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EXHIBIT D

ADMN - Case Administration (Incl. Docket Updates and Case Calendar)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/01/20	Robertson, Caleb	Attention to case management conference scheduling.	0.20	150.00	ADMN
04/02/20	Render, Ryan	Attending to saving docket items to central firm drive.	1.90	551.00	ADMN
04/07/20	Render, Ryan	Attending to saving docket items to central firm drive.	2.90	841.00	ADMN
04/07/20	Scanzillo, Stephanie	Attention to compiling correspondence, per C. Robertson.	0.10	31.00	ADMN
04/07/20	Scanzillo, Stephanie	Attention to updating and quality checking Kincade Fire Legal Hold workbook, per C. Robertson.	0.60	186.00	ADMN
04/09/20	Render, Ryan	Attending to saving docket items to central firm drive.	2.10	609.00	ADMN
04/09/20	Fernandez, Vivian	Attention to calendar edits and distribution per S. Hawkins.	2.00	620.00	ADMN
04/09/20	Scanzillo, Stephanie	Attention to compiling PG&E 10-K filings, per B. Wyly.	0.30	93.00	ADMN
04/10/20	Render, Ryan	Attending to saving bankruptcy docket items to central firm drive.	2.60	754.00	ADMN
04/10/20	Scanzillo, Stephanie	Attention to compiling exhibits for filing, per M. Kozycz.	0.30	93.00	ADMN
04/10/20	Scanzillo, Stephanie	Attention to compiling PG&E employee name and contact information, per B. Sherman.	0.40	124.00	ADMN
04/10/20	Scanzillo, Stephanie	Attention to compiling correspondence, per N. Medling.	0.20	62.00	ADMN
04/13/20	Scanzillo, Stephanie	Attention to compiling hearing preparation materials, per M. Kozycz.	0.60	186.00	ADMN
04/13/20	Scanzillo, Stephanie	Attention to compiling and quality checking hearing preparation materials, per S. Hawkins.	1.40	434.00	ADMN
04/13/20	Scanzillo, Stephanie	Attention to updating and quality checking 19-30088 docket materials.	4.30	1,333.00	ADMN
04/13/20	Velasco, Veronica	Attention to saving Camp Fire related spreadsheets, per B. Sherman.	0.30	93.00	ADMN
04/14/20	Render, Ryan	Attending to pulling all items from District Court docket related to 03/20/20 filing of estimation approval motion (1.0); Indexing estimation approval motion materials (0.8); Creating an e-binder of all estimation approval motion materials (1.0); Finding and pulling case law cited in estimation approval motion materials (2.9); Indexing case law cited in estimation approval motion materials (0.6).	6.30	1,827.00	ADMN

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/14/20	Render, Ryan	Attending to saving docket items to central firm drive.	1.90	551.00	ADMN
04/14/20	Velasco, Veronica	Attention to updating the bankruptcy docket, per S. Hawkins.	3.10	961.00	ADMN
04/14/20	Scanzillo, Stephanie	Attention to updating and quality checking hearing preparation materials, per M. Kozycz.	0.50	155.00	ADMN
04/14/20	Fernandez, Vivian	Attention to calendar edits per S. Hawkins.	0.40	124.00	ADMN
04/14/20	Fernandez, Vivian	Attention to organization of bankruptcy docket.	3.00	930.00	ADMN
04/14/20	Scanzillo, Stephanie	Attention to compiling and quality checking 19-30088 docket materials.	3.20	992.00	ADMN
04/15/20	Render, Ryan	Creating ebinder of case law cited in materials related to 3/20/20 Estimation motion filed in the District Court per M. Kozycz's instruction.	0.80	232.00	ADMN
04/15/20	Scanzillo, Stephanie	Attention to updating and quality checking 19-cv-05257-JD docket.	3.20	992.00	ADMN
04/15/20	Fernandez, Vivian	Attention to docket organization.	4.00	1,240.00	ADMN
04/15/20	Fernandez, Vivian	Attention to calendar edits per S. Hawkins.	0.40	124.00	ADMN
04/16/20	Render, Ryan	Attending to pulling case management procedures docket items per J. Choi's request.	0.30	87.00	ADMN
04/16/20	Scanzillo, Stephanie	Attention to compiling and quality checking Tubbs docket filings, per L. Grossbard.	0.40	124.00	ADMN
04/16/20	Scanzillo, Stephanie	Attention to coordinating with Technical Litigation Support regarding N Drive access, per R. DiMaggio.	0.20	62.00	ADMN
04/16/20	Scanzillo, Stephanie	Attention to compiling correspondence, per C. Robertson.	0.20	62.00	ADMN
04/17/20	Scanzillo, Stephanie	Attention to compiling 19-cv-05257-JD docket materials.	0.60	186.00	ADMN
04/20/20	Kozycz, Monica D.	Attention to bankruptcy docket updates.	0.40	336.00	ADMN
04/21/20	Fernandez, Vivian	Attention to calendar edits per S. Hawkins.	0.80	248.00	ADMN
04/22/20	Fernandez, Vivian	Attention to calendar edits per S. Hawkins.	1.00	310.00	ADMN
04/22/20	Scanzillo, Stephanie	Attention to updating and quality checking Bankruptcy docket.	1.60	496.00	ADMN
04/22/20	Scanzillo, Stephanie	Attention to acquiring FTP credentials.	0.10	31.00	ADMN

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/23/20	Render, Ryan	Attending to saving bankruptcy case docket items to central firm drive.	1.40	406.00	ADMN
04/23/20	Scanzillo, Stephanie	Attention to acquiring Legal Hold workbook for attorney review.	0.20	62.00	ADMN
04/24/20	Render, Ryan	Attending to saving bankruptcy docket items to central firm drive.	1.50	435.00	ADMN
04/24/20	Scanzillo, Stephanie	Attention to compiling interview memo redlines.	0.60	186.00	ADMN
04/27/20	Render, Ryan	Attending to saving items from Bankruptcy docket to central firm drive.	1.90	551.00	ADMN
04/27/20	Scanzillo, Stephanie	Attention to compiling docket materials.	0.80	248.00	ADMN
04/27/20	Scanzillo, Stephanie	Attention to conducting search regarding expert retention.	0.40	124.00	ADMN
04/28/20	Render, Ryan	Attending to updating bankruptcy docket (1.2); Attention to saving new docket items to central firm drive (.3).	1.50	435.00	ADMN
04/28/20	Fernandez, Vivian	Attention calendar edits per S. Hawkins.	0.50	155.00	ADMN
04/29/20	Fernandez, Vivian	Attention to calendar retrieval per J. Choi.	0.50	155.00	ADMN
04/29/20	Scanzillo, Stephanie	Attention to compiling docket entries.	0.10	31.00	ADMN
04/30/20	Scanzillo, Stephanie	Attention to compiling Exhibit A for court filing.	0.20	62.00	ADMN
04/30/20	Fernandez, Vivian	Attention to calendar edits per S. Hawkins.	0.80	248.00	ADMN
04/30/20	Scanzillo, Stephanie	Attention to compiling materials related to Camp Fire Petition for Coordination for attorney review.	1.20	372.00	ADMN
04/30/20	Scanzillo, Stephanie	Attention to compiling Proof of Claim Attachment 1s.	0.20	62.00	ADMN
Subtotal for ADMN			64.40	19,762.00	

ADVS - Adversary Proceedings

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/01/20	Kozycz, Monica D.	Attention to PSPS proposed order.	1.90	1,596.00	ADVS
04/02/20	Kozycz, Monica D.	Attention to PSPS proposed order.	1.40	1,176.00	ADVS
04/03/20	Kozycz, Monica D.	Attention to PSPS order.	0.60	504.00	ADVS
04/06/20	Kozycz, Monica D.	Attention to PSPS notice of appeal.	0.90	756.00	ADVS
04/07/20	Kozycz, Monica D.	Attention PSPS notice of appeal deadlines.	0.50	420.00	ADVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/08/20	Kozycz, Monica D.	Attention PSPS notice of appeal deadlines.	0.50	420.00	ADVS
04/15/20	Kozycz, Monica D.	Attention to PSPS appeal.	0.50	420.00	ADVS
04/16/20	Kozycz, Monica D.	Attention to PSPS appeal.	0.70	588.00	ADVS
04/29/20	Zaken, Michael	Attention to PSPS record on appeal.	0.30	282.00	ADVS
04/29/20	Kozycz, Monica D.	Attention to PSPS designation of record.	1.40	1,176.00	ADVS
04/29/20	Fernandez, Vivian	Attention to FTP credentials and document upload per C. Robertson.	0.30	93.00	ADVS
Subtotal for ADVS			9.00	7,431.00	

AUTO - Automatic Stay

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/07/20	Robertson, Caleb	Revise and send opposing counsel notice of the stay letter.	0.80	600.00	AUTO
Subtotal for AUTO			0.80	600.00	

CASE - General Case Strategy

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/01/20	Wylly, Benjamin	Attention to drafting Kincade document.	0.20	119.00	CASE
04/01/20	Medling, Nicholas	Analyze insurer presentation and damages.	0.40	342.00	CASE
04/01/20	Dorsey, Nicholas A.	Review investor education outline.	0.30	330.00	CASE
04/01/20	Dorsey, Nicholas A.	Review workstream tracker for equity exit financing.	0.90	990.00	CASE
04/01/20	Dorsey, Nicholas A.	Analyze financial statement requirements for prelim pro supp for equity offering.	0.60	660.00	CASE
04/02/20	Zumbro, P	Debtors' professionals call.	0.40	600.00	CASE
04/02/20	Nasab, Omid H.	Reviewing materials related to TCC TSA agreement approval.	0.60	810.00	CASE
04/02/20	Hawkins, Salah M	Call with J. Boken (Alix) and other to discuss strategy for Chapter 11 cases and related matters.	0.60	534.00	CASE
04/02/20	Wylly, Benjamin	Attention to drafting Kincade document.	0.60	357.00	CASE
04/02/20	Reents, Scott	Attention to ESI preservation issues.	0.80	780.00	CASE
04/02/20	Dorsey, Nicholas A.	Analyze potential mandatory convert or units offering.	1.40	1,540.00	CASE
04/02/20	Dorsey, Nicholas A.	Legal research re: resale shelf.	0.60	660.00	CASE
04/03/20	Dorsey, Nicholas A.	Review equity offering summary analysis table.	0.80	880.00	CASE

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/03/20	Dorsey, Nicholas A.	Analysis re: registration rights agreement with TCC.	0.60	660.00	CASE
04/03/20	Dorsey, Nicholas A.	Call with Davis Polk re: investor materials.	0.40	440.00	CASE
04/03/20	Dorsey, Nicholas A.	Respond to queries re: lock ups.	0.40	440.00	CASE
04/03/20	Dorsey, Nicholas A.	Exit financing checklist call.	0.80	880.00	CASE
04/04/20	Reents, Scott	Telephone call with E. Norris, et al., re: ESI preservation advice.	1.60	1,560.00	CASE
04/04/20	Dorsey, Nicholas A.	Review registration rights agreement slide for BoD.	0.80	880.00	CASE
04/05/20	Reents, Scott	Review and comment on memo re: ESI preservation.	0.80	780.00	CASE
04/05/20	Dorsey, Nicholas A.	Review BoD resolutions for exit financing.	0.80	880.00	CASE
04/05/20	Dorsey, Nicholas A.	Review summary analysis of potential equity offerings and related limitations.	1.10	1,210.00	CASE
04/06/20	Grossbard, Lillian S.	Attention to advice concerning contractor request to produce PG&E confidential information.	0.10	102.00	CASE
04/06/20	Nasab, Omid H.	Reviewing filings re estimation of wildfire claims by interested parties.	0.80	1,080.00	CASE
04/06/20	Reents, Scott	Attention to ESI preservation advice.	1.40	1,365.00	CASE
04/07/20	Zumbro, P	Debtors' professionals call.	0.30	450.00	CASE
04/07/20	Hawkins, Salah M	Call with J. Boken (Alix) and other to discuss strategy for Chapter 11 cases and related matters.	0.80	712.00	CASE
04/07/20	Reents, Scott	Attention to ESI preservation advice.	1.80	1,755.00	CASE
04/07/20	Reents, Scott	Telephone call with CDS, et al., re: ESI processing and productions.	0.60	585.00	CASE
04/07/20	Reents, Scott	Telephone call with J. Contreras, et al., re: ESI preservation.	0.60	585.00	CASE
04/07/20	Dorsey, Nicholas A.	Review equity pro supp.	0.90	990.00	CASE
04/07/20	Dorsey, Nicholas A.	Review supplemental indentures for reinstated notes.	0.40	440.00	CASE
04/07/20	Reents, Scott	Telephone call with J. Contreras re: ESI review.	0.50	487.50	CASE
04/08/20	Gerten, Alexander	Reviewing and commenting on bankruptcy-related disclosure in PG&E's Q1 10-Q.	1.00	855.00	CASE
04/08/20	Reents, Scott	Attention to ESI preservation advice.	2.00	1,950.00	CASE
04/08/20	Dorsey, Nicholas A.	Review registration rights agreement.	0.80	880.00	CASE

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/08/20	Dorsey, Nicholas A.	Call with Davis Polk and underwriters re: investor presentation.	0.90	990.00	CASE
04/08/20	Dorsey, Nicholas A.	Call re: 401k participation in rights offering.	0.60	660.00	CASE
04/08/20	Dorsey, Nicholas A.	Team coordination call re: exit financing workstreams.	0.50	550.00	CASE
04/09/20	Zumbro, P	Debtors professionals call.	0.60	900.00	CASE
04/09/20	Hawkins, Salah M	Call with J. Boken (Alix) and others to discuss strategy for Chapter 11 cases and related matters.	0.60	534.00	CASE
04/09/20	Wylly, Benjamin	Review and revise Kincade document.	1.40	833.00	CASE
04/09/20	Reents, Scott	Attention to requests from Latham re: securities litigation.	0.80	780.00	CASE
04/09/20	Dorsey, Nicholas A.	Call re: exit financing considerations for equity awards.	0.40	440.00	CASE
04/09/20	Dorsey, Nicholas A.	Review investor day outline.	0.60	660.00	CASE
04/10/20	Nasab, Omid H.	Responding to client inquiry regarding FEMA/OES settlement.	0.50	675.00	CASE
04/10/20	Nasab, Omid H.	Analyze opinion from Judge Montali re: Butte DA settlement and emails regarding same.	0.50	675.00	CASE
04/10/20	Nasab, Omid H.	Attention to changes to PwC order re: potential claims against PwC.	0.40	540.00	CASE
04/10/20	Scanzillo, Stephanie	Attention to compiling slide deck for client review, per B. Wylly.	0.40	124.00	CASE
04/10/20	Wylly, Benjamin	Review and revise Kincade document (0.7); Correspondence with C. Beshara regarding the same (0.3).	1.00	595.00	CASE
04/10/20	Reents, Scott	Attention to requests from Latham re: securities litigation.	1.40	1,365.00	CASE
04/10/20	Reents, Scott	Telephone call with Text IQ re: review.	0.80	780.00	CASE
04/11/20	Dorsey, Nicholas A.	Greenshoe considerations.	0.90	990.00	CASE
04/13/20	Nasab, Omid H.	Reviewing Reorg updates on bankruptcy proceedings.	0.20	270.00	CASE
04/13/20	Haaren, C. Daniel	Call regarding Montali Camp Fire Preliminary Ruling with reps of Weil, Lazard, STB.	0.50	550.00	CASE
04/13/20	Grossbard, Lillian S.	Attention to review of document storage issues with C. Robertson.	0.20	204.00	CASE
04/13/20	Nasab, Omid H.	Call with S. Schirle re coordination with securities action.	0.20	270.00	CASE
04/13/20	Gerten, Alexander	Attend Plan Supplement/Implementation Coordination Call.	0.60	513.00	CASE

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/13/20	Reents, Scott	Attention to Latham requests re: securities litigation.	0.60	585.00	CASE
04/13/20	Reents, Scott	Telephone call with C. Robertson, et al., re: ESI processing and workspaces.	1.00	975.00	CASE
04/13/20	DiMaggio, R	Call with CDS (discovery vendor), associates, TLS regarding update archiving of databases as per S. Reents' instructions.	1.00	565.00	CASE
04/13/20	Robertson, Caleb	Review active Relativity databases to determine which can be archived and communicate with S. Reents (CSM) and others regarding the same.	1.00	750.00	CASE
04/13/20	Robertson, Caleb	Call with S. Reents (CSM), N Medling (CSM), R. DiMaggio (CSM) and others to discuss archiving of case documents.	0.80	600.00	CASE
04/13/20	Robertson, Caleb	Draft summaries of Relativity workspaces, per S. Reents (CSM).	0.40	300.00	CASE
04/13/20	Reents, Scott	Attention to ESI review for internal issues.	0.80	780.00	CASE
04/14/20	Zumbro, P	Debtors' professionals call, follow up matters including relating to TCC issues.	1.10	1,650.00	CASE
04/14/20	Haaren, C. Daniel	Conference call with Weil, Lazard, MTO, Alix regarding ongoing workstreams.	0.70	770.00	CASE
04/14/20	Reents, Scott	Telephone call with J. Contreras, et al., re: ESI preservation.	0.60	585.00	CASE
04/14/20	Reents, Scott	Telephone call with CDS, et al., re: ESI processing and productions.	0.60	585.00	CASE
04/14/20	Robertson, Caleb	Call with collections team (client representatives, S. Reents (CSM) and others) to discuss ongoing production and data management.	0.40	300.00	CASE
04/14/20	Nasab, Omid H.	Call with T. Lucey and client representative re potential Kincade claims (1); Follow up to implement feedback, including calls with K. Orsini and C. Beshara (.6).	1.60	2,160.00	CASE
04/14/20	Reents, Scott	Attention to ESI preservation.	0.30	292.50	CASE
04/14/20	Reents, Scott	Attention to investigation of ESI for internal matter.	0.30	292.50	CASE
04/15/20	Hawkins, Salah M	Review and revise timeline of Chapter 11 milestones.	0.60	534.00	CASE
04/15/20	Reents, Scott	Telephone call with C. Kent re: ESI processing and productions.	0.40	390.00	CASE
04/16/20	Zumbro, P	Debtors' professionals call.	0.50	750.00	CASE

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/20/20	Reents, Scott	Telephone call with Text IQ, CDS, re: ESI investigation of internal matter.	0.40	390.00	CASE
04/21/20	Zumbro, P	Debtors' professionals call.	0.70	1,050.00	CASE
04/21/20	Orsini, K J	Attention to confirmation preparations.	1.10	1,650.00	CASE
04/21/20	Hawkins, Salah M	Call with J. Boken (Alix) and others to discuss strategy for the Chapter 11 cases and related matters.	0.60	534.00	CASE
04/21/20	Reents, Scott	Attention to ESI workspaces.	0.80	780.00	CASE
04/21/20	Reents, Scott	Telephone call with CDS, et al., re: ESI processing and productions.	0.40	390.00	CASE
04/21/20	Reents, Scott	Attention to request from Latham re: securities litigation.	0.60	585.00	CASE
04/22/20	Hawkins, Salah M	Review and revise timeline of Chapter 11 milestones.	0.60	534.00	CASE
04/23/20	Zumbro, P	Debtors' professionals call regarding plan implementation matters.	1.10	1,650.00	CASE
04/23/20	Nasab, Omid H.	Drafting email to K. Orsini re: potential argument for securities cases.	0.60	810.00	CASE
04/23/20	Gerten, Alexander	Attending and taking notes at Plan Supplement / Implementation call.	0.40	342.00	CASE
04/24/20	Render, Ryan	Attending to reviewing bankruptcy docket for "rule 2004" motions entered by the TCC and saving motions to firm drive (1.3); Reviewing "rule 2004" motions and attachments for indemnification clauses or general mentions of indemnification of parties per M. Kozycz's instructions (1.5).	2.80	812.00	CASE
04/27/20	Reents, Scott	Attention to ESI preservation.	0.60	585.00	CASE
04/28/20	Reents, Scott	Telephone calls with CDS, et al., re: ESI processing and productions.	0.40	390.00	CASE
04/29/20	Render, Ryan	Attending to reviewing Alix database of third party vendor contracts for master services agreements with indemnification clauses (8.2); Updating spreadsheet with corresponding information (3.3).	11.50	3,335.00	CASE
04/29/20	Hawkins, Salah M	Review and revise timeline of chapter 11 milestones.	0.60	534.00	CASE
04/30/20	Render, Ryan	Attending to reviewing Alix database of third party vendor contracts for master services agreements with indemnification clauses (8.2); Updating spreadsheet with corresponding information (1.6).	9.80	2,842.00	CASE
04/30/20	Zumbro, P	Debtors' professionals call.	0.30	450.00	CASE

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/30/20	Hawkins, Salah M	Call with J. Boken (Alix) and others to discuss strategy for the Chapter 11 cases and related matters.	0.60	534.00	CASE
04/30/20	Reents, Scott	Attention to ESI preservation request.	0.60	585.00	CASE
04/30/20	Fernandez, Vivian	Attention to creation of interview binders per B. Sherman.	5.00	1,550.00	CASE
Subtotal for CASE			93.70	75,662.50	

CASH - Cash Collateral/DIP Financing

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/01/20	Taylor, Patrick	Drafted equity offering prospectus supplement and related discussions/analysis.	4.80	4,032.00	CASH
04/01/20	King, Harold	Review precedent rights offering prospectus supplements.	1.30	773.50	CASH
04/01/20	King, Harold	Attention to rights offering prospectus supplement.	3.50	2,082.50	CASH
04/01/20	Archibald, Seann	Drafted exit financing documents.	10.90	8,175.00	CASH
04/01/20	Haaren, C. Daniel	Review and comment on amendment No. 1 to R/S.	1.20	1,320.00	CASH
04/01/20	Haaren, C. Daniel	Correspondence with SEC.	0.10	110.00	CASH
04/01/20	Haaren, C. Daniel	Review of business update deck outline.	0.30	330.00	CASH
04/01/20	Haaren, C. Daniel	Conference call with C. DeSanze and J. Yu regarding financing workstreams.	0.50	550.00	CASH
04/01/20	Haaren, C. Daniel	Review and comment on workstream tracker/analysis.	0.50	550.00	CASH
04/01/20	Dorsey, Nicholas A.	Call re: registration rights with PG&E.	0.70	770.00	CASH
04/01/20	Taylor, Patrick	Attention to registration rights agreements and related discussions/documentation.	0.60	504.00	CASH
04/01/20	Taylor, Patrick	Revised underwriters' workstream tracker.	2.30	1,932.00	CASH
04/02/20	Taylor, Patrick	Drafted equity offering prospectus supplement and related discussions/analysis.	5.70	4,788.00	CASH
04/02/20	Fleming, Margaret	Reviewing and editing due diligence tracker for exit financing transactions.	1.80	1,350.00	CASH
04/02/20	Fleming, Margaret	Reviewing and editing board resolution for authorization of equity financing.	5.50	4,125.00	CASH
04/02/20	Fleming, Margaret	Call with S. Archibald regarding board resolution for authorization of equity financing.	0.10	75.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/02/20	King, Harold	Call with the advisors and PG&E re exit financing.	0.90	535.50	CASH
04/02/20	King, Harold	Attention to BCL subscription agreement.	0.30	178.50	CASH
04/02/20	King, Harold	Attention to rights offering prospectus supplement.	1.90	1,130.50	CASH
04/02/20	Archibald, Seann	Drafted exit financing documents.	13.10	9,825.00	CASH
04/02/20	King, Harold	Review and revise subscription agreement for BCL parties.	2.10	1,249.50	CASH
04/02/20	King, Harold	Attention to TCC estimation response.	0.60	357.00	CASH
04/02/20	Archibald, Seann	Performed analysis of potential exit financing structures.	1.10	825.00	CASH
04/02/20	Haaren, C. Daniel	Conference call with M. Goren and Backstop Party.	0.50	550.00	CASH
04/02/20	Haaren, C. Daniel	Conference call with T. Schnickel and others from Weil, MTO, Alix and Lazard regarding Plan Supplement and closing documents.	1.00	1,100.00	CASH
04/02/20	Haaren, C. Daniel	Conference call with PG&E, Lazard, GS and JPM regarding registration rights agreement.	0.50	550.00	CASH
04/02/20	Haaren, C. Daniel	Review of Lazard cap structure analysis.	0.30	330.00	CASH
04/02/20	Haaren, C. Daniel	Review of org materials for debt financing workstream for development of overall timeline.	0.40	440.00	CASH
04/02/20	Haaren, C. Daniel	Review of marketed equity offering pro supp.	0.40	440.00	CASH
04/02/20	Dorsey, Nicholas A.	Call re: registration rights with PG&E, Lazard and underwriters.	0.50	550.00	CASH
04/02/20	Dorsey, Nicholas A.	POR exit financing call.	0.70	770.00	CASH
04/02/20	Taylor, Patrick	Call with company and advisors regarding registration rights agreement.	0.50	420.00	CASH
04/02/20	Taylor, Patrick	Attention to correspondence regarding exit financing.	1.20	1,008.00	CASH
04/02/20	Taylor, Patrick	Analysis regarding pro forma financial statements.	1.90	1,596.00	CASH
04/03/20	Taylor, Patrick	Drafted equity offering prospectus supplement and related discussions/analysis.	5.10	4,284.00	CASH
04/03/20	Fleming, Margaret	Call with P. Taylor to discuss the status of various exit financing related checklists and timelines.	0.50	375.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/03/20	Fleming, Margaret	Meeting with N. Dorsey, D. Haaren and others to discuss the status of various exit financing workstreams.	0.60	450.00	CASH
04/03/20	Fleming, Margaret	Reviewing and analyzing various exit financing related checklists and timelines.	1.90	1,425.00	CASH
04/03/20	Fleming, Margaret	Reviewing and editing exit financing due diligence tracker and related documents.	1.10	825.00	CASH
04/03/20	Fleming, Margaret	Call with O. Oren regarding exit financing timeline.	0.10	75.00	CASH
04/03/20	King, Harold	Attention to rights offering prospectus supplement.	0.90	535.50	CASH
04/03/20	King, Harold	Review and revise equity offering prospectus supplement.	0.70	416.50	CASH
04/03/20	King, Harold	Call with A. Gerten re charter requirements.	0.30	178.50	CASH
04/03/20	King, Harold	Research re Plan/Code required charter amendments.	3.90	2,320.50	CASH
04/03/20	King, Harold	Call with internal exit financing team.	0.60	357.00	CASH
04/03/20	Archibald, Seann	Performed analysis of potential exit financing structures.	1.80	1,350.00	CASH
04/03/20	Archibald, Seann	Drafted exit financing documents.	9.40	7,050.00	CASH
04/03/20	Haaren, C. Daniel	Research regarding timing of resale shelf.	0.50	550.00	CASH
04/03/20	Haaren, C. Daniel	Review and comment on business update materials.	0.30	330.00	CASH
04/03/20	Haaren, C. Daniel	Assist MTO with response to financing reply brief.	0.40	440.00	CASH
04/03/20	Haaren, C. Daniel	Correspondence with C. DeSanze regarding backstop commitment letters.	0.30	330.00	CASH
04/03/20	Haaren, C. Daniel	Assistance with backstop invoices.	0.20	220.00	CASH
04/03/20	Haaren, C. Daniel	Analysis of various potential plan changes under backstop commitment letters.	0.60	660.00	CASH
04/03/20	Haaren, C. Daniel	Review of exit financing workstreams with N. Dorsey and internal working group.	0.50	550.00	CASH
04/03/20	Haaren, C. Daniel	Conference call with DPW regarding investor communications materials.	0.60	660.00	CASH
04/03/20	Haaren, C. Daniel	Correspond with SMEs at PG&E regarding RSA accounting.	0.20	220.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/03/20	Gerten, Alexander	Draft email explaining the implications of 1123(a)(6) for proposed financing structure.	1.00	855.00	CASH
04/03/20	Taylor, Patrick	Attention to correspondence regarding exit financing.	1.40	1,176.00	CASH
04/03/20	Taylor, Patrick	Attention to amended organizational documents.	0.80	672.00	CASH
04/03/20	Taylor, Patrick	Coordinating exit financing work streams and related internal discussions.	2.60	2,184.00	CASH
04/03/20	Needham, A	Review of pro supp for equity offering and related tax disclosure.	1.30	1,950.00	CASH
04/03/20	Needham, A	Review of comments to disclosure from A. Ravichandran.	0.40	600.00	CASH
04/03/20	Needham, A	Review of POR, disclosure statement and related tax disclosure.	1.20	1,800.00	CASH
04/03/20	Needham, A	Email correspondence with A. Ravichandran re NOL disclosure issues in pro supp.	0.40	600.00	CASH
04/04/20	Fleming, Margaret	Drafting board resolutions regarding exit financing and resale registration statements.	6.80	5,100.00	CASH
04/04/20	Archibald, Seann	Performed analysis of potential exit financing structures.	0.90	675.00	CASH
04/04/20	Archibald, Seann	Drafted exit financing documents.	1.00	750.00	CASH
04/04/20	Haaren, C. Daniel	Review and comment on Board slide regarding RRA.	0.30	330.00	CASH
04/04/20	Dorsey, Nicholas A.	Review pro supp.	2.30	2,530.00	CASH
04/04/20	Taylor, Patrick	Drafted exit financing board resolutions.	4.10	3,444.00	CASH
04/04/20	Taylor, Patrick	Attention to correspondence regarding exit financing.	0.80	672.00	CASH
04/04/20	Gerten, Alexander	Reviewing email explaining the implications of 1123(a)(6) for proposed financing structure.	0.50	427.50	CASH
04/04/20	Taylor, Patrick	Drafted materials for board presentation.	1.80	1,512.00	CASH
04/05/20	Zumbro, P	Attention to questions related to DIP credit agreement and related analysis.	2.20	3,300.00	CASH
04/05/20	Taylor, Patrick	Drafted exit financing board resolutions.	6.20	5,208.00	CASH
04/05/20	Fleming, Margaret	Correspondence with Davis Polk and Hunton Andrews regarding draft board resolutions regarding exit financing and resale registration statements.	0.50	375.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/05/20	Fleming, Margaret	Correspondence with N. Dorsey regarding exit financing and resale registration statements.	0.20	150.00	CASH
04/05/20	Fleming, Margaret	Reviewing and editing draft board resolutions regarding exit financing and resale registration statements.	4.50	3,375.00	CASH
04/05/20	Fleming, Margaret	Call with P. Taylor to review final changes to draft board resolutions regarding exit financing and resale registration statements.	0.30	225.00	CASH
04/05/20	Fleming, Margaret	Call with P. Taylor and S. Archibald to discuss exit financing offering structure.	0.50	375.00	CASH
04/05/20	King, Harold	Attention to BCL subscription agreement.	0.30	178.50	CASH
04/05/20	Archibald, Seann	Performed analysis of potential exit financing structures.	1.30	975.00	CASH
04/05/20	Archibald, Seann	Drafted exit financing documents.	1.80	1,350.00	CASH
04/05/20	Haaren, C. Daniel	Review and comment on Rights Offering timeline.	0.40	440.00	CASH
04/05/20	Haaren, C. Daniel	Review and comment on Board slide regarding RRA.	0.20	220.00	CASH
04/05/20	Haaren, C. Daniel	Correspondence with Hunton regarding potential transaction.	0.20	220.00	CASH
04/05/20	Haaren, C. Daniel	Review and comment on potential offering structure analysis.	0.40	440.00	CASH
04/05/20	Haaren, C. Daniel	Analysis of potential transaction under DIP credit agreement.	0.40	440.00	CASH
04/05/20	Taylor, Patrick	Drafted materials for board presentation.	0.50	420.00	CASH
04/05/20	Taylor, Patrick	Analysis regarding equity unit structure.	1.60	1,344.00	CASH
04/05/20	Taylor, Patrick	Attention to correspondence regarding exit financing.	0.90	756.00	CASH
04/05/20	Gerten, Alexander	Reviewing and commenting on rights offering timeline prepared by DPW.	1.10	940.50	CASH
04/05/20	Gerten, Alexander	Reviewing and commenting on form of backstop subscription agreement.	0.80	684.00	CASH
04/06/20	Fleming, Margaret	Reviewing and commenting on potential rights offering timeline.	0.30	225.00	CASH
04/06/20	Fleming, Margaret	Meeting with N. Dorsey, D. Haaren and others to discuss status of exit financing workstreams.	0.50	375.00	CASH
04/06/20	Fleming, Margaret	Call with N. Dorsey, T. Schnicknel (Weil) and others to discuss closing checklist.	0.30	225.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/06/20	Archibald, Seann	Prepared comments for certain exit financing debt arrangements.	4.20	3,150.00	CASH
04/06/20	Archibald, Seann	Drafted exit financing documents.	5.10	3,825.00	CASH
04/06/20	King, Harold	Call with internal exit financing team.	0.50	297.50	CASH
04/06/20	King, Harold	Call with the advisors and PG&E re exit financing.	0.60	357.00	CASH
04/06/20	King, Harold	Attention to BCL subscription agreement.	0.80	476.00	CASH
04/06/20	King, Harold	Call with A. Gerten re rights offering prospectus supplement.	0.30	178.50	CASH
04/06/20	King, Harold	Draft rights offering prospectus supplement.	5.80	3,451.00	CASH
04/06/20	Haaren, C. Daniel	Review of exit financing workstreams with N. Dorsey and internal working group.	0.50	550.00	CASH
04/06/20	Haaren, C. Daniel	Conference call with T. Schinckel and others from Weil, MTO, Alix and Lazard regarding Plan Supplement and closing documents.	1.00	1,100.00	CASH
04/06/20	Haaren, C. Daniel	Call with SMEs at PG&E regarding backstop commitment letters.	0.30	330.00	CASH
04/06/20	Haaren, C. Daniel	Attention to various equity offering workstreams.	0.70	770.00	CASH
04/06/20	Haaren, C. Daniel	Revision of subscription agreement.	2.40	2,640.00	CASH
04/06/20	Zumbro, P	Attention to questions from client re BCLs.	0.30	450.00	CASH
04/06/20	Taylor, Patrick	Drafted equity offering prospectus supplement and related discussions/analysis.	0.70	588.00	CASH
04/06/20	Taylor, Patrick	Drafted rights offering timeline.	2.70	2,268.00	CASH
04/06/20	Gerten, Alexander	Reviewing and commenting on form of backstop subscription agreement.	3.50	2,992.50	CASH
04/06/20	Gerten, Alexander	Update call with Cravath exit financing team.	0.50	427.50	CASH
04/06/20	Taylor, Patrick	Attention to registration rights agreements and related discussions/documentation.	0.40	336.00	CASH
04/06/20	Taylor, Patrick	Drafted exit financing timeline and attention to related correspondence.	4.90	4,116.00	CASH
04/07/20	Needham, A	Review of draft changes to Forms 8-K & 10-K.	0.70	1,050.00	CASH
04/07/20	Needham, A	Review of pro supp for equity offering and related tax disclosure.	0.80	1,200.00	CASH
04/07/20	Taylor, Patrick	Drafted exit financing board resolutions.	1.10	924.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/07/20	Fleming, Margaret	Call with P. Taylor regarding PG&E Corporation Board of Directors resolutions regarding exit financing and resale registration statements.	0.50	375.00	CASH
04/07/20	Fleming, Margaret	Reviewing and incorporating edits from Hunton and DPW into PG&E Corporation Board of Directors resolutions regarding exit financing and resale registration statements.	4.20	3,150.00	CASH
04/07/20	Archibald, Seann	Drafted exit financing documents.	6.40	4,800.00	CASH
04/07/20	King, Harold	Review and revise BCL subscription agreement.	4.10	2,439.50	CASH
04/07/20	King, Harold	Draft rights offering prospectus supplement.	5.40	3,213.00	CASH
04/07/20	Haaren, C. Daniel	Call with K. Orsini regarding backstop commitment letter.	0.30	330.00	CASH
04/07/20	Haaren, C. Daniel	Review of Board resolutions with M. Fleming.	0.20	220.00	CASH
04/07/20	Haaren, C. Daniel	Attention to backstop party questions.	0.30	330.00	CASH
04/07/20	Taylor, Patrick	Attention to correspondence regarding exit financing.	0.40	336.00	CASH
04/07/20	Taylor, Patrick	Attention to registration rights agreements and related discussions/documentation.	3.20	2,688.00	CASH
04/07/20	Taylor, Patrick	Attention to S-3 shelf registration statement.	3.10	2,604.00	CASH
04/08/20	Fleming, Margaret	Meeting with N. Dorsey, D. Haaren and others to discuss status of exit financing workstreams.	0.70	525.00	CASH
04/08/20	Fleming, Margaret	Reviewing and incorporating edits from Hunton and DPW into PG&E Corporation Board of Directors resolutions regarding exit financing and resale registration statements.	2.50	1,875.00	CASH
04/08/20	Fleming, Margaret	Reviewing and editing PG&E Company resolutions regarding exit financing.	2.10	1,575.00	CASH
04/08/20	Fleming, Margaret	Call with S. Archibald and P. Jamieson (Hunton) to discuss PG&E Corp resolutions regarding exit financing.	0.30	225.00	CASH
04/08/20	Fleming, Margaret	Call with P. Taylor and S. Archibald to discuss equity financing structure.	0.20	150.00	CASH
04/08/20	Fleming, Margaret	Call with N. Dorsey, V. Baran (Goldman Sachs) and others regarding Investor Day.	0.60	450.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/08/20	Fleming, Margaret	Calls with P. Taylor regarding edits to PG&E Corp resolutions regarding exit financing.	0.70	525.00	CASH
04/08/20	King, Harold	Attention to BCL subscription agreement.	0.50	297.50	CASH
04/08/20	King, Harold	Draft rights offering prospectus supplement.	4.70	2,796.50	CASH
04/08/20	Archibald, Seann	Researched and analyzed resale registration requirements.	3.50	2,625.00	CASH
04/08/20	King, Harold	Call with Groom Law Group and PG&E re rights offering considerations.	0.50	297.50	CASH
04/08/20	King, Harold	Call with internal exit financing team.	0.80	476.00	CASH
04/08/20	Haaren, C. Daniel	Correspondence and calls with PG&E and others regarding greenshoe analysis.	0.80	880.00	CASH
04/08/20	Haaren, C. Daniel	Attention to business update materials.	1.80	1,980.00	CASH
04/08/20	Haaren, C. Daniel	Conference call with PG&E and Groom regarding rights offering considerations.	0.50	550.00	CASH
04/08/20	Haaren, C. Daniel	Conference call with GS, JPM and DPW regarding communications materials.	0.60	660.00	CASH
04/08/20	Haaren, C. Daniel	Attention to greenshoe analysis and correspondence with PG&E regarding same.	0.90	990.00	CASH
04/08/20	Haaren, C. Daniel	Attention to Noteholder RSA matters with potential claimholder.	0.20	220.00	CASH
04/08/20	Haaren, C. Daniel	Review of exit financing workstreams with N. Dorsey and internal working group.	0.50	550.00	CASH
04/08/20	Taylor, Patrick	Drafted exit financing board resolutions and related analysis/discussions.	3.70	3,108.00	CASH
04/08/20	Taylor, Patrick	Attention to LTIP analysis.	0.60	504.00	CASH
04/08/20	Taylor, Patrick	Attention to correspondence regarding exit financing.	1.20	1,008.00	CASH
04/08/20	Gerten, Alexander	Update call with Cravath exit financing team.	0.50	427.50	CASH
04/08/20	Gerten, Alexander	Call as to treatment of PG&E shares held in 401(k) plan in rights offering.	0.60	513.00	CASH
04/08/20	Taylor, Patrick	Attention to registration rights agreements and related discussions/documentation.	3.70	3,108.00	CASH
04/09/20	Needham, A	Tax attention to NOL issues.	0.60	900.00	CASH
04/09/20	Needham, A	Review of pro supp for equity offering and related tax disclosure.	0.70	1,050.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/09/20	Taylor, Patrick	Reviewed investor education materials.	1.10	924.00	CASH
04/09/20	Fleming, Margaret	Call with D. Haaren and others to discuss new workstreams related to exit financing.	0.50	375.00	CASH
04/09/20	Fleming, Margaret	Research on PG&E's 2020 LTIP and Form S-8.	4.10	3,075.00	CASH
04/09/20	King, Harold	Call with P. Taylor re exit financing checklist.	0.20	119.00	CASH
04/09/20	King, Harold	Call with the advisors and PG&E re exit financing.	0.40	238.00	CASH
04/09/20	Archibald, Seann	Drafted exit financing documents.	1.50	1,125.00	CASH
04/09/20	Haaren, C. Daniel	Conference call with T. Schinckel and others from Weil, MTO, Alix and Lazard regarding Plan Supplement and closing documents.	1.00	1,100.00	CASH
04/09/20	Haaren, C. Daniel	Revision of subscription agreement.	1.80	1,980.00	CASH
04/09/20	Haaren, C. Daniel	Correspondence regarding equity offering documents.	0.40	440.00	CASH
04/09/20	Haaren, C. Daniel	Revision of preliminary pro supp for equity offering.	2.90	3,190.00	CASH
04/09/20	Haaren, C. Daniel	Conference call with Lazard regarding NENI calculations.	0.50	550.00	CASH
04/09/20	Taylor, Patrick	Attention to correspondence regarding exit financing.	0.60	504.00	CASH
04/09/20	Gerten, Alexander	Participate in discussion as to new exit financing workstreams.	0.50	427.50	CASH
04/09/20	Gerten, Alexander	Responding to question from D. Haaren as to bankruptcy process.	0.50	427.50	CASH
04/09/20	Taylor, Patrick	Internal discussion re: exit financing workstreams and updating workstream trackers.	1.30	1,092.00	CASH
04/09/20	Taylor, Patrick	Weil checklist update call and related correspondence.	1.50	1,260.00	CASH
04/10/20	Taylor, Patrick	Drafted equity offering prospectus supplement and related discussions/analysis.	6.60	5,544.00	CASH
04/10/20	Fleming, Margaret	Research on NYSE requirement for shareholder approval of compensation plans.	2.40	1,800.00	CASH
04/10/20	Fleming, Margaret	Research on PG&E's 2020 LTIP and Form S-8.	8.50	6,375.00	CASH
04/10/20	King, Harold	Draft rights offering prospectus supplement.	4.10	2,439.50	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/10/20	King, Harold	Review bank financing engagement letters re scope.	0.70	416.50	CASH
04/10/20	King, Harold	Call with internal exit financing team.	1.00	595.00	CASH
04/10/20	Archibald, Seann	Drafted exit financing documents.	7.30	5,475.00	CASH
04/10/20	Archibald, Seann	Performed analysis of potential offering structures and various consent requirements.	3.10	2,325.00	CASH
04/10/20	Haaren, C. Daniel	Revision of form of subscription agreement.	0.90	990.00	CASH
04/10/20	Haaren, C. Daniel	Revision of Trust RRA.	0.30	330.00	CASH
04/10/20	Haaren, C. Daniel	Conference call with PJT, Lazard, GS, JPM, DPW and JD regarding equity offering.	1.00	1,100.00	CASH
04/10/20	Haaren, C. Daniel	Review of exit financing workstreams with N. Dorsey and internal working group.	0.50	550.00	CASH
04/10/20	Haaren, C. Daniel	Call with PwC and PG&E regarding Section 382 considerations.	0.60	660.00	CASH
04/10/20	Haaren, C. Daniel	Conference call with GS, JPM and DPW regarding communications materials.	0.60	660.00	CASH
04/10/20	Zumbro, P	Attention to exit financing issues.	1.00	1,500.00	CASH
04/10/20	Dorsey, Nicholas A.	Call re: BK approvals for exit financing.	0.90	990.00	CASH
04/10/20	Taylor, Patrick	Internal discussion re: exit financing statements.	1.00	840.00	CASH
04/10/20	Taylor, Patrick	Drafted rights offering timeline.	0.90	756.00	CASH
04/10/20	Gerten, Alexander	Update call with Cravath exit financing team.	1.00	855.00	CASH
04/10/20	Gerten, Alexander	Drafting responses to questions on rights offering from underwriters.	0.60	513.00	CASH
04/11/20	Fleming, Margaret	Research on NYSE requirement for shareholder approval of compensation plans.	2.20	1,650.00	CASH
04/11/20	Fleming, Margaret	Correspondence with P. Taylor and A. Astore regarding PG&E's 2020 LTIP, Form S-8 and NYSE requirement for shareholder approval of compensation plans.	1.20	900.00	CASH
04/11/20	Fleming, Margaret	Research on PG&E's 2020 LTIP and Form S-8.	0.50	375.00	CASH
04/11/20	Fleming, Margaret	Call with P. Taylor to discuss PG&E's 2020 LTIP.	0.20	150.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/11/20	Fleming, Margaret	Correspondence with N. Dorsey and D. Haaren regarding PG&E's 2020 LTIP, Form S-8 and NYSE requirement for shareholder approval of compensation plans.	0.60	450.00	CASH
04/11/20	King, Harold	Attention to exit financing checklist re liquidation/valuation analyses.	0.60	357.00	CASH
04/11/20	Archibald, Seann	Performed analysis of potential offering structures and various consent requirements.	1.20	900.00	CASH
04/11/20	Archibald, Seann	Drafted exit financing documents.	5.10	3,825.00	CASH
04/11/20	Haaren, C. Daniel	Review of rights offering timeline.	0.40	440.00	CASH
04/11/20	Haaren, C. Daniel	Review various equity offering considerations with Karotokin, J. Liou, M. Goren of Weil, including updates to POR, rights offering procedures, convertible stock and UAs.	0.50	550.00	CASH
04/11/20	Taylor, Patrick	Attention to greenshoe analysis.	3.10	2,604.00	CASH
04/11/20	Taylor, Patrick	Attention to LTIP analysis.	1.00	840.00	CASH
04/11/20	Gerten, Alexander	Drafting rights offering prospectus supplement.	5.20	4,446.00	CASH
04/12/20	Needham, A	Attention to Sec 382 limitations on xfers by 5% shareholders.	0.80	1,200.00	CASH
04/12/20	Needham, A	Review of draft charter restrictions from Weil on stock trading.	1.20	1,800.00	CASH
04/12/20	Fleming, Margaret	Reviewing precedent documents related to PG&E's 2001 bankruptcy.	1.40	1,050.00	CASH
04/12/20	Haaren, C. Daniel	Review summary of backstop commitment letter slides.	0.70	770.00	CASH
04/12/20	Haaren, C. Daniel	Review equity offering pro supp.	0.40	440.00	CASH
04/12/20	Haaren, C. Daniel	Review Form of Subscription Agreement for the Equity Backstop.	0.30	330.00	CASH
04/12/20	Haaren, C. Daniel	Review and comment on Fire Victim Trust RRA.	0.60	660.00	CASH
04/12/20	Dorsey, Nicholas A.	Review pro supp for equity.	0.30	330.00	CASH
04/12/20	Taylor, Patrick	Attention to correspondence regarding exit financing.	0.30	252.00	CASH
04/12/20	Gerten, Alexander	Drafting rights offering prospectus supplement.	8.50	7,267.50	CASH
04/13/20	Needham, A	Review of comments to draft charter restrictions on trading from R. Hall & A. Ravichandran.	0.80	1,200.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/13/20	Needham, A	Email correspondence with A. Ravichandran re draft charter restrictions.	0.30	450.00	CASH
04/13/20	Needham, A	Review of draft charter restrictions from Weil on stock trading.	0.50	750.00	CASH
04/13/20	Needham, A	Attention to tax issues in rights offering.	0.70	1,050.00	CASH
04/13/20	Needham, A	Review of banker deck on funds flow.	0.50	750.00	CASH
04/13/20	Needham, A	Review of draft prospectus and related tax disclosure for rights offering.	1.30	1,950.00	CASH
04/13/20	King, Harold	Call with N. Dorsey and D. Haaren re rights offering timeline.	0.50	297.50	CASH
04/13/20	King, Harold	Review and revise rights offering prospectus supplement.	2.80	1,666.00	CASH
04/13/20	King, Harold	Attention to NYSE rules re rights offerings.	0.90	535.50	CASH
04/13/20	King, Harold	Attention to rights offering timeline and related questions.	1.90	1,130.50	CASH
04/13/20	King, Harold	Call with the advisors and PG&E re exit financing.	0.60	357.00	CASH
04/13/20	King, Harold	Call with internal exit financing team.	0.60	357.00	CASH
04/13/20	Fleming, Margaret	Researching precedents related to Bankruptcy Court approval of equity compensation plans.	3.50	2,625.00	CASH
04/13/20	Fleming, Margaret	Call with N. Dorsey, D. Haaren and others to discuss exit financing workstreams.	0.50	375.00	CASH
04/13/20	Archibald, Seann	Drafted exit financing documents.	6.90	5,175.00	CASH
04/13/20	Archibald, Seann	Call with underwriters counsel to discuss potential offering structures.	0.50	375.00	CASH
04/13/20	Archibald, Seann	Analyzed potential offering structures.	1.40	1,050.00	CASH
04/13/20	Haaren, C. Daniel	Review of Fire Victims Trust Reg Rights Agreement.	0.80	880.00	CASH
04/13/20	Haaren, C. Daniel	Review tax comments to Backstop Subscription Agreement.	0.60	660.00	CASH
04/13/20	Haaren, C. Daniel	Review of Backstop Party Reg Rights Agreement.	0.80	880.00	CASH
04/13/20	Haaren, C. Daniel	Financing internal check-in.	0.50	550.00	CASH
04/13/20	Haaren, C. Daniel	Call regarding Q2 July offering considerations call with representatives of PG&E.	0.90	990.00	CASH
04/13/20	Haaren, C. Daniel	Review of offering timeline.	0.70	770.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/13/20	Dorsey, Nicholas A.	Call re: exit financing workstreams.	0.40	440.00	CASH
04/13/20	Dorsey, Nicholas A.	Review RRA for Trust.	0.30	330.00	CASH
04/13/20	Dorsey, Nicholas A.	Call with PG&E re: exit financing timeline.	0.70	770.00	CASH
04/13/20	Dorsey, Nicholas A.	Call with Lazard re: stakeholder slides.	0.70	770.00	CASH
04/13/20	Dorsey, Nicholas A.	Review RRA for backstop parties.	1.20	1,320.00	CASH
04/13/20	Gerten, Alexander	Update call with Cravath exit financing team.	0.50	427.50	CASH
04/13/20	Gerten, Alexander	Discussing questions from Goldman Sachs as to equity and rights offering timeline with DPW.	2.40	2,052.00	CASH
04/13/20	Gerten, Alexander	Distribute Rights Offering Prospectus Supplement to Cravath Tax.	0.60	513.00	CASH
04/13/20	Gerten, Alexander	Discuss timeline alternatives for Rights Offering and Equity Offering Cravath securities team members.	1.00	855.00	CASH
04/13/20	Taylor, Patrick	Internal discussion re: exit financing workstreams and attention to related correspondence.	0.60	504.00	CASH
04/13/20	Taylor, Patrick	Attention to correspondence regarding exit financing.	0.70	588.00	CASH
04/13/20	Taylor, Patrick	Attention to registration rights agreements and related discussions/documentation.	9.20	7,728.00	CASH
04/14/20	Needham, A	Call with A. Ravichandran re rights offering prospectus and related tax opinion.	0.50	750.00	CASH
04/14/20	Needham, A	Review of emails from Weil re charter restrictions.	0.40	600.00	CASH
04/14/20	Needham, A	Review of tax comments from Weil on subscription agreements.	0.70	1,050.00	CASH
04/14/20	Needham, A	Review of additional comments to charter restrictions from A. Ravichandran.	0.40	600.00	CASH
04/14/20	Needham, A	Attention to tax issues in rights offering.	0.60	900.00	CASH
04/14/20	King, Harold	Attention to rights offering prospectus supplement.	4.60	2,737.00	CASH
04/14/20	King, Harold	Attention to rights offering prospectus supplement and timeline.	1.20	714.00	CASH
04/14/20	Fleming, Margaret	Correspondence with O. Oren and J. Yu (PG&E) regarding due diligence process.	1.30	975.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/14/20	Fleming, Margaret	Correspondence with representatives from Cravath, Deloitte, Hunton and PG&E regarding comfort letter process.	1.50	1,125.00	CASH
04/14/20	Archibald, Seann	Drafted exit financing documents.	6.10	4,575.00	CASH
04/14/20	Archibald, Seann	Analyzed potential offering structures.	1.10	825.00	CASH
04/14/20	Archibald, Seann	Prepared illustrative timeline with respect to the exit financing arrangements.	2.40	1,800.00	CASH
04/14/20	Haaren, C. Daniel	Correspondence with reps of PG&E and others regarding equity financing.	2.40	2,640.00	CASH
04/14/20	Haaren, C. Daniel	Various conference calls in connection with exit financing.	3.70	4,070.00	CASH
04/14/20	Haaren, C. Daniel	Revision of potential equity offering structure analysis.	1.60	1,760.00	CASH
04/14/20	Haaren, C. Daniel	Revision of backstop RRA.	1.40	1,540.00	CASH
04/14/20	Haaren, C. Daniel	Revision of straw man timeline.	1.10	1,210.00	CASH
04/14/20	Haaren, C. Daniel	Conference call with reps of Lazard, PG&E regarding investor deck (0.5); Prep for same (0.4).	0.90	990.00	CASH
04/14/20	Haaren, C. Daniel	Revision of investor education materials outline.	1.20	1,320.00	CASH
04/14/20	Haaren, C. Daniel	Pre board BCL briefing with J. Loduca, B. Wong and S. Karotkin.	0.50	550.00	CASH
04/14/20	Dorsey, Nicholas A.	Review illustrative timeline for exit financing.	0.60	660.00	CASH
04/14/20	Dorsey, Nicholas A.	Review backstop reg rights agreement.	0.80	880.00	CASH
04/14/20	Dorsey, Nicholas A.	Analysis of different equity linked structures.	0.70	770.00	CASH
04/14/20	Dorsey, Nicholas A.	Call with PG&E and Lazard re: investor deck.	0.60	660.00	CASH
04/14/20	Dorsey, Nicholas A.	Review precedent rights offering prospectuses.	0.40	440.00	CASH
04/14/20	Dorsey, Nicholas A.	Review S-3.	0.20	220.00	CASH
04/14/20	Dorsey, Nicholas A.	Call with PG&E and Lazard re: greenshoe.	0.50	550.00	CASH
04/14/20	Gerten, Alexander	Responding to questions from A. Ravichandran as to rights offering terms.	0.40	342.00	CASH
04/14/20	Gerten, Alexander	Drafting illustrative timeline for exit financing process.	5.10	4,360.50	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/14/20	Taylor, Patrick	Drafting responses and related analysis for underwriter equity offering structuring questions.	1.20	1,008.00	CASH
04/14/20	Taylor, Patrick	Attention to equity units analysis.	1.80	1,512.00	CASH
04/14/20	Taylor, Patrick	Attention to registration rights agreements and related discussions/documentation.	4.80	4,032.00	CASH
04/15/20	Needham, A	Correspondence with A. Ravichandran re comments from STB on draft charter amendments.	0.30	450.00	CASH
04/15/20	Needham, A	Review of comments from K. Jorstad on rights offering pro sup.	0.80	1,200.00	CASH
04/15/20	Needham, A	Review of comments from STB on draft charter amendments.	0.60	900.00	CASH
04/15/20	Needham, A	Attention to various tax issues in rights offering.	1.20	1,800.00	CASH
04/15/20	King, Harold	Attention to questions re section 1145 exemption.	0.80	476.00	CASH
04/15/20	King, Harold	Attention to rights offering prospectus supplement tax matters.	0.50	297.50	CASH
04/15/20	King, Harold	Attention to rights offering prospectus supplement.	5.30	3,153.50	CASH
04/15/20	King, Harold	Call with internal exit financing team.	0.50	297.50	CASH
04/15/20	Fleming, Margaret	Researching specific requirements for approvals of share issuances.	0.40	300.00	CASH
04/15/20	Fleming, Margaret	Drafting talking points for NYSE discussion re equity based compensation.	5.50	4,125.00	CASH
04/15/20	Fleming, Margaret	Correspondence with N. Dorsey regarding PG&E Corp Board exit financing resolutions.	0.30	225.00	CASH
04/15/20	Fleming, Margaret	Meeting with N. Dorsey, D. Haaren and others to discuss the status of exit financing workstreams.	0.50	375.00	CASH
04/15/20	Fleming, Margaret	Correspondence with P. Taylor and S. Archibald regarding PG&E Corp Board exit financing resolutions.	0.50	375.00	CASH
04/15/20	Fleming, Margaret	Call with D. Haaren, F. Chang (PG&E) and others regarding logistics of implementing PG&E's LTIP.	0.50	375.00	CASH
04/15/20	Fleming, Margaret	Calls with D. Haaren regarding PG&E's LTIP.	0.10	75.00	CASH
04/15/20	Fleming, Margaret	Researching precedents related to NYSE shareholder approval requirement for equity-based compensation plans.	1.50	1,125.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/15/20	Fleming, Margaret	Correspondence with F. Chang (PG&E) regarding SEC and NYSE considerations surrounding PG&E's LTIP.	0.60	450.00	CASH
04/15/20	Archibald, Seann	Drafted exit financing documents.	5.20	3,900.00	CASH
04/15/20	Archibald, Seann	Analyzed California code provisions related to the exit financing arrangements.	2.60	1,950.00	CASH
04/15/20	Haaren, C. Daniel	Various conference calls in connection with exit financing.	2.60	2,860.00	CASH
04/15/20	Haaren, C. Daniel	Attention to backstop commitment letter matters.	2.20	2,420.00	CASH
04/15/20	Dorsey, Nicholas A.	Call with Baker re: TCC registration rights agreement.	0.60	660.00	CASH
04/15/20	Dorsey, Nicholas A.	Internal org call re: exit financing workstreams.	0.40	440.00	CASH
04/15/20	Dorsey, Nicholas A.	Review illustrative timeline for exit financing.	0.40	440.00	CASH
04/15/20	Zumbro, P	Attention to section 1145 issues re exit financing.	0.30	450.00	CASH
04/15/20	Gerten, Alexander	Update call with Cravath exit financing team.	0.50	427.50	CASH
04/15/20	Gerten, Alexander	Drafting email explaining illustrative timeline and distributing it to PG&E team.	1.10	940.50	CASH
04/15/20	Gerten, Alexander	Reviewing comments from tax team on Rights Offering prospectus supplement.	0.40	342.00	CASH
04/15/20	Gerten, Alexander	Responding to questions from PG&E as to exit financing timeline.	0.60	513.00	CASH
04/15/20	Taylor, Patrick	Attention to registration rights agreements and related discussions/documentation.	2.10	1,764.00	CASH
04/15/20	Taylor, Patrick	Drafted equity offering prospectus supplement and related discussions/analysis.	3.20	2,688.00	CASH
04/16/20	Needham, A	Attention to various issues related to NOL in rights offering.	1.30	1,950.00	CASH
04/16/20	Needham, A	Review of rights offering pro supp.	0.70	1,050.00	CASH
04/16/20	Needham, A	Review of charter restrictions.	0.80	1,200.00	CASH
04/16/20	Needham, A	Review of tax comments from Weil on charter restrictions.	0.80	1,200.00	CASH
04/16/20	King, Harold	Attention to rights offering prospectus supplement.	0.80	476.00	CASH
04/16/20	King, Harold	Attention to questions re section 1145 exemption.	1.60	952.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/16/20	King, Harold	Call with the advisors and PG&E re exit financing.	0.50	297.50	CASH
04/16/20	King, Harold	Attention to preparation of materials for call with DPW re plan supplement.	0.40	238.00	CASH
04/16/20	Fleming, Margaret	Correspondence with P. Taylor and S. Archibald regarding PG&E Corp Board resolutions regarding exit financing.	0.40	300.00	CASH
04/16/20	Fleming, Margaret	Reviewing and editing PG &E Corp Board resolutions regarding exit financing.	4.50	3,375.00	CASH
04/16/20	Fleming, Margaret	Correspondence with P. Jamieson (Hunton) regarding board resolutions.	0.40	300.00	CASH
04/16/20	Archibald, Seann	Drafted exit financing documents.	3.40	2,550.00	CASH
04/16/20	Haaren, C. Daniel	Various conference calls in connection with exit financing.	2.40	2,640.00	CASH
04/16/20	Haaren, C. Daniel	Negotiation/revision of form of subscription agreement.	2.30	2,530.00	CASH
04/16/20	Haaren, C. Daniel	Attention to backstop commitment letter matters.	1.90	2,090.00	CASH
04/16/20	Haaren, C. Daniel	Revision of registration rights agreement.	0.80	880.00	CASH
04/16/20	Dorsey, Nicholas A.	Call with Deloitte, PG&E and Hunton re: comfort letters.	0.60	660.00	CASH
04/16/20	Dorsey, Nicholas A.	Review backstop registration rights agreement.	0.80	880.00	CASH
04/16/20	Zumbro, P	Call re Plan Supplement issues re exit financing.	0.60	900.00	CASH
04/16/20	Gerten, Alexander	Answering questions from PG&E as to exit financing timeline.	1.10	940.50	CASH
04/16/20	Gerten, Alexander	Reviewing changes to rights offering prospectus supplement.	1.40	1,197.00	CASH
04/16/20	Gerten, Alexander	Analyzing availability of 1145 exemption for backstop commitment premium shares.	2.10	1,795.50	CASH
04/16/20	Taylor, Patrick	Attention to registration rights agreements and related discussions/documentation.	1.20	1,008.00	CASH
04/16/20	Taylor, Patrick	Drafted equity offering prospectus supplement and related discussions/analysis.	2.60	2,184.00	CASH
04/16/20	King, Harold	Review and revise rights offering prospectus supplement.	4.60	2,737.00	CASH
04/17/20	Needham, A	Attention to NOL restrictions in rights offering.	1.40	2,100.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/17/20	Needham, A	Call with A. Ravichandran, D. Haaren & N. Dorsey to discuss NOL issues in rights offering.	1.00	1,500.00	CASH
04/17/20	Needham, A	Review of rights offering pro supp & charter restrictions.	1.20	1,800.00	CASH
04/17/20	King, Harold	Attention to rights offering prospectus supplement.	0.80	476.00	CASH
04/17/20	King, Harold	Call with internal exit financing team.	0.80	476.00	CASH
04/17/20	Taylor, Patrick	Internal discussion re: exit financing workstreams and attention to related correspondence.	0.90	756.00	CASH
04/17/20	Fleming, Margaret	Calls with P. Taylor regarding PG&E Corp Board resolutions regarding exit financing.	0.50	375.00	CASH
04/17/20	Fleming, Margaret	Call with N. Dorsey, D. Haaren and others to discuss exit financing workstreams.	0.80	600.00	CASH
04/17/20	Fleming, Margaret	Drafting PG&E Corp Board resolutions regarding exit financing.	5.60	4,200.00	CASH
04/17/20	Fleming, Margaret	Correspondence with N. Dorsey and D. Haaren regarding PG&E Corp Board resolutions regarding exit financing.	1.10	825.00	CASH
04/17/20	Archibald, Seann	Call with CS&M internal team to discuss tax issues related to the exit financing arrangements.	1.00	750.00	CASH
04/17/20	Archibald, Seann	Analyzed potential offering structures.	1.80	1,350.00	CASH
04/17/20	Archibald, Seann	Drafted exit financing documents.	4.80	3,600.00	CASH
04/17/20	Haaren, C. Daniel	Negotiation/revision of form of subscription agreement.	0.40	440.00	CASH
04/17/20	Haaren, C. Daniel	Attention to rights offering structure/mechanics issues.	0.70	770.00	CASH
04/17/20	Haaren, C. Daniel	Various conference calls in connection with exit financing.	2.90	3,190.00	CASH
04/17/20	Dorsey, Nicholas A.	Review pro supp for equity offering.	0.40	440.00	CASH
04/17/20	Dorsey, Nicholas A.	Review pro supp for rights offering.	2.80	3,080.00	CASH
04/17/20	Dorsey, Nicholas A.	Analysis of NOL requirements for rights offering.	1.30	1,430.00	CASH
04/17/20	Dorsey, Nicholas A.	Exit financing workstreams call.	0.50	550.00	CASH
04/17/20	Gerten, Alexander	Call as to rights offering tax issues.	0.80	684.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/17/20	Gerten, Alexander	Reviewing comments from N. Dorsey on rights offering prospectus supplement.	0.60	513.00	CASH
04/17/20	Gerten, Alexander	Update call with Cravath exit financing team.	0.70	598.50	CASH
04/17/20	Taylor, Patrick	Drafted equity offering prospectus supplement and related discussions/analysis.	4.10	3,444.00	CASH
04/17/20	Taylor, Patrick	Attention to exit financing resolutions and related analysis.	1.70	1,428.00	CASH
04/17/20	Taylor, Patrick	Attention to correspondence regarding exit financing.	0.90	756.00	CASH
04/18/20	Needham, A	Review of tax comments from Weil on rights offering pro supp.	0.80	1,200.00	CASH
04/18/20	Needham, A	Review of revised drafts of HoldCo and Utility articles from K. Jorstad.	0.70	1,050.00	CASH
04/18/20	King, Harold	Attention to rights offering prospectus supplement.	2.60	1,547.00	CASH
04/18/20	Taylor, Patrick	Drafted equity offering prospectus supplement and related discussions/analysis.	4.20	3,528.00	CASH
04/18/20	Fleming, Margaret	Call with P. Taylor regarding PG&E Corp Board resolutions for exit financing.	1.20	900.00	CASH
04/18/20	Fleming, Margaret	Drafting and revising PG&E Corp Board resolutions for exit financing.	4.90	3,675.00	CASH
04/18/20	Archibald, Seann	Call with CS&M internal team to discuss rights offering materials.	1.00	750.00	CASH
04/18/20	Haaren, C. Daniel	Revision of Rights Offering prospectus supplement.	2.60	2,860.00	CASH
04/18/20	Dorsey, Nicholas A.	Review exit financing resolutions.	0.80	880.00	CASH
04/18/20	Gerten, Alexander	Reviewing comments from Cravath Tax on rights offering prospectus supplement.	0.50	427.50	CASH
04/19/20	Needham, A	Attention to tax issues in rights offering.	0.70	1,050.00	CASH
04/19/20	Needham, A	Review of pro supp for rights offering.	0.60	900.00	CASH
04/19/20	King, Harold	Call with D. Haaren and A. Gerten re rights offering prospectus supplement.	0.50	297.50	CASH
04/19/20	King, Harold	Call with N. Dorsey, D. Haaren and A. Gerten re rights offering prospectus supplement.	1.00	595.00	CASH
04/19/20	King, Harold	Call with A. Gerten re rights offering prospectus supplement.	0.60	357.00	CASH
04/19/20	King, Harold	Attention to rights offering prospectus supplement and related matters.	4.80	2,856.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/19/20	Fleming, Margaret	Call with P. Taylor regarding PG&E Corp Board resolutions regarding exit financing.	1.00	750.00	CASH
04/19/20	Fleming, Margaret	Drafting and revising PG&E Corp Board resolutions regarding exit financing.	4.20	3,150.00	CASH
04/19/20	Fleming, Margaret	Correspondence with N. Dorsey and D. Haaren regarding PG&E Corp Board resolutions regarding exit financing.	0.60	450.00	CASH
04/19/20	Fleming, Margaret	Reviewing prior PG&E Corp Board authorizations related to exit financing.	0.90	675.00	CASH
04/19/20	Fleming, Margaret	Correspondence with P. Jamieson (Hunton) regarding PG&E Corp Board resolutions regarding exit financing.	0.30	225.00	CASH
04/19/20	Haaren, C. Daniel	Revision of Rights Offering prospectus supplement.	1.90	2,090.00	CASH
04/19/20	Haaren, C. Daniel	Attention to board resolutions.	0.40	440.00	CASH
04/19/20	Dorsey, Nicholas A.	Call with PG&E, Lazard, GS and JPM re: investor modules.	1.60	1,760.00	CASH
04/19/20	Dorsey, Nicholas A.	Call re: comments to rights offering prospectus supplement.	1.10	1,210.00	CASH
04/19/20	Gerten, Alexander	Discussion with N. Dorsey and D. Haaren as to Rights Offering Prospectus Supplement comments.	1.20	1,026.00	CASH
04/19/20	Gerten, Alexander	Drafting Rights Offering Prospectus Supplement.	9.30	7,951.50	CASH
04/19/20	Taylor, Patrick	Analysis regarding S-3 registration statements.	4.50	3,780.00	CASH
04/19/20	Taylor, Patrick	Attention to exit financing resolutions and related analysis.	1.80	1,512.00	CASH
04/20/20	Needham, A	Reviewed & revised draft tax email from A. Ravichandran to corporate on mechanics of rights offering.	0.70	1,050.00	CASH
04/20/20	Needham, A	Correspondence with A. Ravichandran re tax issues in rights offering.	0.30	450.00	CASH
04/20/20	Needham, A	Correspondence with corporate team on rights offering.	0.30	450.00	CASH
04/20/20	Needham, A	Attention to NOL-related issues in rights offering.	1.40	2,100.00	CASH
04/20/20	King, Harold	Call with internal exit financing team.	0.50	297.50	CASH
04/20/20	King, Harold	Call with the advisors and PG&E re exit financing.	0.70	416.50	CASH
04/20/20	King, Harold	Attention to rights offering prospectus supplement and related matters.	5.10	3,034.50	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/20/20	Fleming, Margaret	Correspondence with J. Zobitz and others regarding prior authorizations regarding banking transactions for exit financing.	0.40	300.00	CASH
04/20/20	Fleming, Margaret	Drafting and revising PG&E Corp Board resolutions regarding exit financing.	3.80	2,850.00	CASH
04/20/20	Fleming, Margaret	Attention to reviewing documents being uploaded for exit financing due diligence process.	0.40	300.00	CASH
04/20/20	Fleming, Margaret	Calls with P. Taylor regarding PG&E Corp Board resolutions regarding exit financing.	1.10	825.00	CASH
04/20/20	Fleming, Margaret	Call with N. Dorsey, D. Haaren and others to discuss the status of exit financing workstreams.	0.50	375.00	CASH
04/20/20	Archibald, Seann	Coordinated with Weil team regarding various tax-related structuring items.	1.40	1,050.00	CASH
04/20/20	Archibald, Seann	Performed analysis of equity unit precedents.	1.30	975.00	CASH
04/20/20	Archibald, Seann	Drafted exit financing documents.	5.40	4,050.00	CASH
04/20/20	Taylor, Patrick	Attention to correspondence regarding exit financing.	0.40	336.00	CASH
04/20/20	Haaren, C. Daniel	Various conference calls in connection with exit financing.	1.60	1,760.00	CASH
04/20/20	Haaren, C. Daniel	Attention to backstop commitment letter matters.	0.70	770.00	CASH
04/20/20	Haaren, C. Daniel	Negotiation/revision of subscription agreement.	1.10	1,210.00	CASH
04/20/20	Haaren, C. Daniel	Negotiation/revision of reg rights agreement.	0.90	990.00	CASH
04/20/20	Haaren, C. Daniel	Revision of Marketed Offering prospectus supplement.	1.80	1,980.00	CASH
04/20/20	Dorsey, Nicholas A.	Review resolutions related to exit financing.	0.60	660.00	CASH
04/20/20	Dorsey, Nicholas A.	Call re: NOL provisions for rights offerings.	0.30	330.00	CASH
04/20/20	Dorsey, Nicholas A.	Call with Lazard, GS, JPM re: registration rights.	0.70	770.00	CASH
04/20/20	Dorsey, Nicholas A.	Exit financing workstream call.	0.50	550.00	CASH
04/20/20	Gerten, Alexander	Update call with Cravath exit financing team.	0.50	427.50	CASH
04/20/20	Gerten, Alexander	Drafting Rights Offering prospectus supplement.	5.70	4,873.50	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/20/20	Gerten, Alexander	Discussion as to mechanics to implement in rights offering to preserve tax attributes.	0.50	427.50	CASH
04/20/20	Gerten, Alexander	Providing written comments on timeline prepared by Underwriters.	0.70	598.50	CASH
04/20/20	Taylor, Patrick	Attention to exit financing resolutions and related analysis.	0.90	756.00	CASH
04/20/20	Taylor, Patrick	Internal discussion re: exit financing workstreams and attention to related correspondence.	0.80	672.00	CASH
04/20/20	Taylor, Patrick	Attention to registration rights agreements and related discussions/documentation.	0.20	168.00	CASH
04/20/20	Taylor, Patrick	Drafting S-3 registration statement.	6.90	5,796.00	CASH
04/21/20	Needham, A	Correspondence with A. Ravichandran, N. Dorsey & Weil re mechanics of rights offering.	0.50	750.00	CASH
04/21/20	Needham, A	Attention to Sec 382 issues in rights offering.	1.20	1,800.00	CASH
04/21/20	King, Harold	Call with Goldman Sachs and JPMorgan re rights offering timeline.	1.00	595.00	CASH
04/21/20	King, Harold	Call with N. Dorsey and D. Haaren re rights offering timeline.	0.50	297.50	CASH
04/21/20	King, Harold	Call with N. Dorsey and D. Haaren re registration rights agreements.	0.50	297.50	CASH
04/21/20	King, Harold	Attention to rights offering prospectus supplement.	2.70	1,606.50	CASH
04/21/20	Taylor, Patrick	Attention to correspondence regarding exit financing.	1.10	924.00	CASH
04/21/20	Fleming, Margaret	Attention to due diligence tracker for exit financing.	0.90	675.00	CASH
04/21/20	Fleming, Margaret	Revising PG&E Corp Board resolutions regarding exit financing.	2.40	1,800.00	CASH
04/21/20	Fleming, Margaret	Correspondence with PG&E representatives regarding changes to PG&E Corp Board resolutions regarding exit financing.	0.40	300.00	CASH
04/21/20	Archibald, Seann	Analyzed potential offering structures.	1.10	825.00	CASH
04/21/20	Archibald, Seann	Drafted exit financing documents.	11.00	8,250.00	CASH
04/21/20	Haaren, C. Daniel	Revision of Subscription Agreement.	0.30	330.00	CASH
04/21/20	Haaren, C. Daniel	Various conference calls in connection with exit financing.	1.40	1,540.00	CASH
04/21/20	Haaren, C. Daniel	Revision of offering timeline.	0.40	440.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/21/20	Dorsey, Nicholas A.	Call with banks and DPW re: equity financing timeline.	1.40	1,540.00	CASH
04/21/20	Dorsey, Nicholas A.	Call re: registration rights with Lazard.	0.80	880.00	CASH
04/21/20	Dorsey, Nicholas A.	Exit financing resolutions.	0.30	330.00	CASH
04/21/20	Gerten, Alexander	Call with underwriters as to exit financing timeline.	0.80	684.00	CASH
04/21/20	Gerten, Alexander	Preparing answers to underwriters' questions as to exit financing timeline.	2.10	1,795.50	CASH
04/21/20	Taylor, Patrick	Drafted equity offering prospectus supplement and related discussions/analysis.	5.20	4,368.00	CASH
04/21/20	Taylor, Patrick	Attention to registration rights agreements and related discussions/documentation.	1.10	924.00	CASH
04/21/20	Taylor, Patrick	Attention to exit financing documentation and related correspondence.	0.40	336.00	CASH
04/22/20	Needham, A	Call with Weil & PWC to discuss mechanics of rights offering and related NOL issues.	0.80	1,200.00	CASH
04/22/20	Needham, A	Attention to various tax issues in rights offering.	1.40	2,100.00	CASH
04/22/20	Needham, A	Follow up call with A. Ravichandran and corporate team.	0.30	450.00	CASH
04/22/20	Needham, A	Review of email from A. Ravichandran to corporate team on mechanics of rights offering and related NOL issues.	0.60	900.00	CASH
04/22/20	King, Harold	Call with Goldman Sachs re rights offering timeline.	0.70	416.50	CASH
04/22/20	King, Harold	Call with internal exit financing team.	0.50	297.50	CASH
04/22/20	King, Harold	Call with PG&E, Groom Law, N. Dorsey, D. Haaren and A. Gerten re 401(k)/rights offering.	0.50	297.50	CASH
04/22/20	Fleming, Margaret	Calls with P. Taylor regarding PG&E Corp Board resolutions regarding exit financing.	0.50	375.00	CASH
04/22/20	Fleming, Margaret	Call with N. Dorsey, D. Haaren and others to discuss the status of exit financing workstreams.	0.50	375.00	CASH
04/22/20	Fleming, Margaret	Attention to due diligence tracker for exit financing.	0.30	225.00	CASH
04/22/20	Fleming, Margaret	Reviewing and revising PG&E Corp Board resolutions regarding exit financing.	3.10	2,325.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/22/20	Fleming, Margaret	Correspondence with N. Dorsey regarding PG&E Corp Board resolutions regarding exit financing.	0.20	150.00	CASH
04/22/20	Fleming, Margaret	Correspondence with P. Jamieson (Hunton) regarding Utility Board resolutions related to exit financing.	0.30	225.00	CASH
04/22/20	Archibald, Seann	Performed analysis of equity unit precedents.	2.50	1,875.00	CASH
04/22/20	Archibald, Seann	Drafted exit financing documents.	2.60	1,950.00	CASH
04/22/20	Archibald, Seann	Coordinated with Weil team regarding various tax-related structuring items.	1.10	825.00	CASH
04/22/20	Haaren, C. Daniel	Attention to backstop commitment letter matters.	0.90	990.00	CASH
04/22/20	Haaren, C. Daniel	Various conference calls in connection with exit financing.	1.10	1,210.00	CASH
04/22/20	Haaren, C. Daniel	Negotiation/revision of subscription agreement.	2.70	2,970.00	CASH
04/22/20	Haaren, C. Daniel	Review and comment on modules.	1.20	1,320.00	CASH
04/22/20	Dorsey, Nicholas A.	NOL analysis for rights offering.	0.60	660.00	CASH
04/22/20	Dorsey, Nicholas A.	Analysis for rights offering timeline.	1.10	1,210.00	CASH
04/22/20	Dorsey, Nicholas A.	Call with PG&E Groom re: 401(k) participation in rights offering.	0.60	660.00	CASH
04/22/20	Dorsey, Nicholas A.	Exit financing team call.	0.50	550.00	CASH
04/22/20	Dorsey, Nicholas A.	Exit financing resolutions.	0.70	770.00	CASH
04/22/20	Dorsey, Nicholas A.	Call with banks and DPW re: equity financing timeline.	1.10	1,210.00	CASH
04/22/20	Gerten, Alexander	Participate in call with Groom and PG&E as to treatment of 401(k) plan in potential rights offering.	0.50	427.50	CASH
04/22/20	Gerten, Alexander	Update call with Cravath exit financing team.	0.50	427.50	CASH
04/22/20	Gerten, Alexander	Analyzing record date requirements for a rights offering.	0.80	684.00	CASH
04/22/20	Gerten, Alexander	Participate in call with Weil and Cravath tax teams as to Section 382 Transfer Restrictions.	0.90	769.50	CASH
04/22/20	Taylor, Patrick	Internal discussion re: exit financing workstreams and attention to related correspondence.	0.60	504.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/22/20	Taylor, Patrick	Drafted equity offering prospectus supplement and related discussions/analysis.	3.70	3,108.00	CASH
04/22/20	Taylor, Patrick	Attention to registration rights agreements and related discussions/documentation.	3.40	2,856.00	CASH
04/23/20	Needham, A	Review of comments from Jones, Day to draft charter and bylaws.	1.20	1,800.00	CASH
04/23/20	Needham, A	Attention to tax treatment of prepaid forward.	1.30	1,950.00	CASH
04/23/20	Needham, A	Review of Greenshoe deck from PG&E and deck on prepaid forward contract from Goldman.	1.40	2,100.00	CASH
04/23/20	Needham, A	Correspondence with A. Ravichandran & K. Jorstad re charter comments from Jones, Day and tax issues with prepaid forward contract.	0.40	600.00	CASH
04/23/20	King, Harold	Call with the advisors and PG&E re exit financing.	0.40	238.00	CASH
04/23/20	King, Harold	Call with Tax re transfer limitations/rights offering prospectus supplement.	0.70	416.50	CASH
04/23/20	King, Harold	Attention to question re section 1145 exemption.	0.30	178.50	CASH
04/23/20	Taylor, Patrick	Attention to correspondence regarding exit financing.	1.20	1,008.00	CASH
04/23/20	Fleming, Margaret	Correspondence with P. Jamieson regarding authorizations required in Utility Board resolutions regarding exit financing.	0.20	150.00	CASH
04/23/20	Fleming, Margaret	Reviewing and revising PG&E Corp Board resolutions regarding exit financing.	1.00	750.00	CASH
04/23/20	Fleming, Margaret	Attention to due diligence tracker for exit financing workstreams.	0.90	675.00	CASH
04/23/20	Robertson, Caleb	Attention to privilege review of board minutes for production to Davis Polk.	0.40	300.00	CASH
04/23/20	Fleming, Margaret	Call with N. Dorsey and D. Haaren regarding specific authorizations required in PG&E Corp Board exit financing resolutions.	0.30	225.00	CASH
04/23/20	Archibald, Seann	Analyzed various securities related disclosure requirements.	1.10	825.00	CASH
04/23/20	Archibald, Seann	Drafted exit financing documents.	1.80	1,350.00	CASH
04/23/20	Haaren, C. Daniel	Correspondence with PG&E accountants regarding equity backstop.	0.40	440.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/23/20	Haaren, C. Daniel	Negotiation/revision of subscription agreement.	0.80	880.00	CASH
04/23/20	Haaren, C. Daniel	Various conference calls in connection with exit financing.	2.90	3,190.00	CASH
04/23/20	Haaren, C. Daniel	Revision of registration rights agreement term sheet.	1.10	1,210.00	CASH
04/23/20	Dorsey, Nicholas A.	Call re: NOL protections for rights offering.	0.40	440.00	CASH
04/23/20	Dorsey, Nicholas A.	Review updated term sheet for registration rights for Trust.	0.80	880.00	CASH
04/23/20	Dorsey, Nicholas A.	Call with PG&E re: registration rights for Trust.	0.60	660.00	CASH
04/23/20	Dorsey, Nicholas A.	Review exit financing timeline.	0.80	880.00	CASH
04/23/20	Dorsey, Nicholas A.	Call with Lazard, GS, JPM and DPW re: registration rights for Trust.	1.10	1,210.00	CASH
04/23/20	Gerten, Alexander	Catch up call with Cravath tax as to 382 transfer restrictions.	0.80	684.00	CASH
04/23/20	Gerten, Alexander	Researching rights offering precedents and reviewing NYSE rules to determine aspects of rights offering timeline.	1.80	1,539.00	CASH
04/23/20	Gerten, Alexander	Reviewing and commenting on email summarizing 1145 analysis.	0.40	342.00	CASH
04/23/20	Gerten, Alexander	Reviewing and commenting on exit financing timeline prepared by underwriters.	1.40	1,197.00	CASH
04/23/20	Taylor, Patrick	Drafted equity offering prospectus supplement and related discussions/analysis.	1.50	1,260.00	CASH
04/23/20	Taylor, Patrick	Attention to registration rights agreements and related discussions/documentation.	6.10	5,124.00	CASH
04/24/20	Needham, A	Review of revised charter amendments for PG&E, Holdco from K. Jorstad.	0.70	1,050.00	CASH
04/24/20	Needham, A	Review of comments from Jones, Day on charter.	0.30	450.00	CASH
04/24/20	Needham, A	Correspondence with A. Ravichandran re charter & rights offering.	0.50	750.00	CASH
04/24/20	Needham, A	Review of additional comments from Weil to charter amendments.	0.50	750.00	CASH
04/24/20	Needham, A	Attention to tax issues in Nortel derivative.	0.70	1,050.00	CASH
04/24/20	King, Harold	Call with subscription agent re rights offering.	0.70	416.50	CASH
04/24/20	King, Harold	Call with internal exit financing team.	0.60	357.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/24/20	King, Harold	Attention to question re section 1145 exemption.	0.10	59.50	CASH
04/24/20	Taylor, Patrick	Internal discussion re: exit financing workstreams and attention to related correspondence.	0.50	420.00	CASH
04/24/20	Taylor, Patrick	Attention to registration rights agreements and related discussions/documentation.	9.80	8,232.00	CASH
04/24/20	Taylor, Patrick	Attention to correspondence regarding exit financing.	0.90	756.00	CASH
04/24/20	Fleming, Margaret	Call with N. Dorsey, D. Haaren and others to discuss the status of exit financing workstreams.	0.50	375.00	CASH
04/24/20	Archibald, Seann	Drafted exit financing documents.	1.20	900.00	CASH
04/24/20	Haaren, C. Daniel	Various conference calls in connection with exit financing.	1.90	2,090.00	CASH
04/24/20	Haaren, C. Daniel	Revision of registration rights agreement term sheet and attention to related matters.	1.60	1,760.00	CASH
04/24/20	Haaren, C. Daniel	Attention to matters related to backstop commitment letters.	1.10	1,210.00	CASH
04/24/20	Dorsey, Nicholas A.	Call with EQ re: subscription agent role in rights offering.	0.50	550.00	CASH
04/24/20	Dorsey, Nicholas A.	Exit financing workstream call.	0.50	550.00	CASH
04/24/20	Dorsey, Nicholas A.	Review Trust registration rights agreement.	0.80	880.00	CASH
04/24/20	Gerten, Alexander	Update call with Cravath exit financing team.	0.50	427.50	CASH
04/24/20	Gerten, Alexander	Call with potential subscription agent for rights offering discussing back-end mechanics.	0.70	598.50	CASH
04/25/20	Taylor, Patrick	Attention to registration rights agreements and related discussions/documentation.	3.10	2,604.00	CASH
04/25/20	Taylor, Patrick	Attention to correspondence regarding exit financing.	0.20	168.00	CASH
04/25/20	Haaren, C. Daniel	Attention to trust RRA term sheet.	0.90	990.00	CASH
04/25/20	Haaren, C. Daniel	Attention to subscription agreement.	0.40	440.00	CASH
04/25/20	Dorsey, Nicholas A.	Review Trust registration rights agreement.	1.70	1,870.00	CASH
04/26/20	Robertson, Caleb	Review board materials for privilege ahead of production.	4.00	3,000.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/26/20	Haaren, C. Daniel	Attention to trust RRA and term sheet.	1.80	1,980.00	CASH
04/26/20	Haaren, C. Daniel	Call with Baker and Trustee's counsel.	0.50	550.00	CASH
04/26/20	Haaren, C. Daniel	Correspondence with Lazard regarding NENI.	0.30	330.00	CASH
04/26/20	Dorsey, Nicholas A.	Call with Baker and Brown Rudknick re: Trust registration rights agreement.	0.60	660.00	CASH
04/26/20	Taylor, Patrick	Attention to registration rights agreements and related discussions/documentation.	1.10	924.00	CASH
04/26/20	Taylor, Patrick	Attention to correspondence regarding exit financing.	0.50	420.00	CASH
04/27/20	Needham, A	Review of revised charter amendment.	0.40	600.00	CASH
04/27/20	Needham, A	Attention to NOL issues in rights offering.	0.50	750.00	CASH
04/27/20	Needham, A	Attention to tax issues in proposed forward sale of PG&E stock.	0.30	450.00	CASH
04/27/20	King, Harold	Call with internal exit financing team.	0.50	297.50	CASH
04/27/20	King, Harold	Call with the advisors and PG&E re exit financing.	0.60	357.00	CASH
04/27/20	King, Harold	Call with P. Zumbro and Weil re registration rights requirements.	0.40	238.00	CASH
04/27/20	Fleming, Margaret	Call with N. Dorsey, D. Haaren and others to discuss exit financing workstreams.	0.50	375.00	CASH
04/27/20	Robertson, Caleb	Review board documents for privilege and summarize privilege calls.	1.70	1,275.00	CASH
04/27/20	Fleming, Margaret	Attention to preparing documents for due diligence review.	1.20	900.00	CASH
04/27/20	Fleming, Margaret	Call with representatives from Weil, Cravath and others to discuss closing checklist.	0.50	375.00	CASH
04/27/20	Archibald, Seann	Researched precedent S-3 registration statements.	0.50	375.00	CASH
04/27/20	Archibald, Seann	Drafted resale registration statement.	7.20	5,400.00	CASH
04/27/20	Haaren, C. Daniel	Financing internal check-in.	0.30	330.00	CASH
04/27/20	Haaren, C. Daniel	Attention to form of subscription agreement for backstop parties.	1.90	2,090.00	CASH
04/27/20	Haaren, C. Daniel	Attention to governance matter in connection with equity issuance.	0.30	330.00	CASH
04/27/20	Haaren, C. Daniel	Call with Weil, Lazard re: NENI catch up.	1.00	1,100.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/27/20	Haaren, C. Daniel	Attention to Fire Victim Trust RRA.	0.70	770.00	CASH
04/27/20	Haaren, C. Daniel	Attention to trust RRA term sheet.	0.40	440.00	CASH
04/27/20	Haaren, C. Daniel	Call with T. Hoos of NYSE regarding continuing equity and related shareholder matters.	0.80	880.00	CASH
04/27/20	Haaren, C. Daniel	Attention to Trust share issuance discussion with Weil, MTO.	0.50	550.00	CASH
04/27/20	Haaren, C. Daniel	Call with Weil, Lazard, Alix, PG&E re: Plan supplement/implementation coordination.	1.00	1,100.00	CASH
04/27/20	Haaren, C. Daniel	Call regarding reg rights requirement for 2023 and 2028 notes with Weil, Hunton.	0.50	550.00	CASH
04/27/20	Dorsey, Nicholas A.	Review reg rights offering summary for NYSE.	0.40	440.00	CASH
04/27/20	Dorsey, Nicholas A.	Review reg rights agreement for Trust.	0.80	880.00	CASH
04/27/20	Dorsey, Nicholas A.	Review board minutes for exit financing.	0.70	770.00	CASH
04/27/20	Dorsey, Nicholas A.	Call with Munger and Weil re: necessary mechanics for exit financing.	0.30	330.00	CASH
04/27/20	Dorsey, Nicholas A.	Exit financing workstream call with team.	0.50	550.00	CASH
04/27/20	Gerten, Alexander	Update call with Cravath exit financing team.	0.50	427.50	CASH
04/27/20	Gerten, Alexander	Attention to correspondence as to rights offering.	1.40	1,197.00	CASH
04/27/20	Gerten, Alexander	Preparing one-page outline summarizing terms of rights offering for NYSE.	2.00	1,710.00	CASH
04/27/20	Taylor, Patrick	Attention to correspondence regarding exit financing.	2.00	1,680.00	CASH
04/27/20	Taylor, Patrick	Attention to registration rights agreements and related discussions/documentation.	5.90	4,956.00	CASH
04/27/20	Taylor, Patrick	Attention to fire victim trust funding documentation and related discussions.	3.00	2,520.00	CASH
04/27/20	Taylor, Patrick	Internal discussion re: exit financing workstreams and attention to related correspondence.	0.60	504.00	CASH
04/28/20	Needham, A	Email correspondence with K. Jorstad re draft stock ownership questions for rights offering.	0.40	600.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/28/20	Needham, A	Review of draft stock ownership questions for rights offering from K. Jorstad.	1.00	1,500.00	CASH
04/28/20	King, Harold	Attention to exit financing commitment fee matters.	2.60	1,547.00	CASH
04/28/20	Taylor, Patrick	Attention to correspondence regarding exit financing.	0.60	504.00	CASH
04/28/20	Fleming, Margaret	Call with S. Archibald regarding due diligence process for exit financing.	0.10	75.00	CASH
04/28/20	Fleming, Margaret	Attention to due diligence document tracker (1.9); Correspondence with H. Weintraub (PG&E) regarding the same (.4).	2.30	1,725.00	CASH
04/28/20	Archibald, Seann	Researched precedent S-3 registration statements.	1.90	1,425.00	CASH
04/28/20	Archibald, Seann	Drafted resale registration statement.	6.80	5,100.00	CASH
04/28/20	Archibald, Seann	Drafted preliminary prospectus supplement.	2.60	1,950.00	CASH
04/28/20	Haaren, C. Daniel	Company & Equity Holder Professionals call with Lazard, Jones Day, PJT, Alix, Weil, PG&E.	0.90	990.00	CASH
04/28/20	Haaren, C. Daniel	RRA discussion with Lazard, JPM, DP, GS.	0.90	990.00	CASH
04/28/20	Haaren, C. Daniel	Attention to Fire Victim Trust RRA.	0.60	660.00	CASH
04/28/20	Haaren, C. Daniel	Call regarding value proposition slides with GS (0.3); Prep for same (0.2).	0.50	550.00	CASH
04/28/20	Haaren, C. Daniel	Attention to PIPE/workstream questions.	0.20	220.00	CASH
04/28/20	Haaren, C. Daniel	Attention to subscription agreement matters with Jones Day.	0.20	220.00	CASH
04/28/20	Haaren, C. Daniel	Revision of backstop parties subscription agreement.	1.30	1,430.00	CASH
04/28/20	Dorsey, Nicholas A.	Section 1145 analysis for trust shares.	0.40	440.00	CASH
04/28/20	Dorsey, Nicholas A.	Call re: website slides with Lazard.	0.70	770.00	CASH
04/28/20	Dorsey, Nicholas A.	Call with GS, JPM, DPW and Lazard re: Trust reg rights agreement.	0.60	660.00	CASH
04/28/20	Dorsey, Nicholas A.	Review revised RRA for Trust.	1.80	1,980.00	CASH
04/28/20	Dorsey, Nicholas A.	Review Utility credit agreement.	0.70	770.00	CASH
04/28/20	Gerten, Alexander	Attention to correspondence re exit financing workstreams.	0.50	427.50	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/28/20	Taylor, Patrick	Attention to registration rights agreements and related discussions/documentation.	4.90	4,116.00	CASH
04/28/20	Taylor, Patrick	Attention to PIPE offering documentation and related discussions.	0.20	168.00	CASH
04/28/20	Taylor, Patrick	Attention to pre-effective amendment no. 2 to S-3 and related discussions.	1.30	1,092.00	CASH
04/28/20	Taylor, Patrick	Attention to debt offering documentation and related discussions.	0.70	588.00	CASH
04/28/20	Taylor, Patrick	Drafted equity offering prospectus supplement and related discussions/analysis.	3.10	2,604.00	CASH
04/29/20	Needham, A	Review of revised drafts of stock ownership questions for rights offering from K. Jorstad.	0.50	750.00	CASH
04/29/20	Needham, A	Email correspondence with CSM team re stock ownership questions for rights offering.	0.30	450.00	CASH
04/29/20	Needham, A	Attention to related NOL issues.	0.60	900.00	CASH
04/29/20	King, Harold	Call with P. Taylor re equity offering prospectus supplement disclosure.	0.50	297.50	CASH
04/29/20	King, Harold	Call with P. Zumbro, E. Nedell (Hunton) and Weil team re commitment letters.	0.40	238.00	CASH
04/29/20	King, Harold	Call with internal exit financing team.	0.20	119.00	CASH
04/29/20	King, Harold	Call with A. Gerten re commitment fee matters.	0.60	357.00	CASH
04/29/20	King, Harold	Attention to exit financing commitment fee matters.	3.70	2,201.50	CASH
04/29/20	Fleming, Margaret	Call with N. Dorsey, D. Haaren and others to discuss the status of exit financing workstreams.	0.50	375.00	CASH
04/29/20	Fleming, Margaret	Attention to reviewing documents for due diligence and updating related tracker.	6.50	4,875.00	CASH
04/29/20	Robertson, Caleb	Review board meeting minutes for privilege and communicate with M. Fleming (CSM) regarding the same.	0.90	675.00	CASH
04/29/20	Archibald, Seann	Drafted amendment to the registration statement.	1.80	1,350.00	CASH
04/29/20	Archibald, Seann	Drafted holdco notes offering documents.	4.90	3,675.00	CASH
04/29/20	Zumbro, P	Call re: exit financing implementation issues, follow up matters.	0.60	900.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/29/20	Haaren, C. Daniel	Attention to draft supplemental indentures.	0.60	660.00	CASH
04/29/20	Haaren, C. Daniel	Attention to Lazard slides and related NENI matters.	0.40	440.00	CASH
04/29/20	Haaren, C. Daniel	Attention to backstop slides.	0.50	550.00	CASH
04/29/20	Haaren, C. Daniel	Attention to plan supplement draft.	0.70	770.00	CASH
04/29/20	Haaren, C. Daniel	Financing internal check-in.	0.30	330.00	CASH
04/29/20	Haaren, C. Daniel	Call with Hunton and Weil re: bank facilities.	0.50	550.00	CASH
04/29/20	Haaren, C. Daniel	Attention to backstop party subscription agreement.	0.90	990.00	CASH
04/29/20	Dorsey, Nicholas A.	Exit finance team workstreams call.	0.50	550.00	CASH
04/29/20	Dorsey, Nicholas A.	Review markup of website slides.	0.90	990.00	CASH
04/29/20	Dorsey, Nicholas A.	Call re: website slides with Lazard, GS.	0.60	660.00	CASH
04/29/20	Gerten, Alexander	Analyzing bankruptcy process applicable to contemplated debt financing arrangements.	1.50	1,282.50	CASH
04/29/20	Gerten, Alexander	Attention to correspondence as to exit financing workstreams.	0.60	513.00	CASH
04/29/20	Gerten, Alexander	Coordinating call with DTC.	1.20	1,026.00	CASH
04/29/20	Gerten, Alexander	Exit financing update call.	0.50	427.50	CASH
04/29/20	Gerten, Alexander	Review and comment on Rights Offering tax information forms.	1.80	1,539.00	CASH
04/29/20	Taylor, Patrick	Drafting responses and related analysis for underwriter equity offering structuring questions.	2.70	2,268.00	CASH
04/29/20	Taylor, Patrick	Internal discussion re: exit financing workstreams and attention to related correspondence.	0.50	420.00	CASH
04/29/20	Taylor, Patrick	Attention to registration rights agreements and related discussions/documentation.	1.80	1,512.00	CASH
04/29/20	Taylor, Patrick	Attention to debt offering documentation and related discussions.	2.50	2,100.00	CASH
04/30/20	Needham, A	Attention to tax issues related to impact of rights offering on NOLs.	0.70	1,050.00	CASH
04/30/20	Needham, A	Review of draft charter restrictions.	0.40	600.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/30/20	King, Harold	Call with D. Haaren re commitment fee matters.	0.60	357.00	CASH
04/30/20	King, Harold	Call with A. Gerten re commitment fee matters.	0.40	238.00	CASH
04/30/20	King, Harold	Call with the advisors and PG&E re exit financing.	0.70	416.50	CASH
04/30/20	King, Harold	Call with D. Haaren, T. Schinckel (Weil) and E. Nedell (Hunton) re commitment fee matters.	0.50	297.50	CASH
04/30/20	King, Harold	Attention to exit financing commitment fee matters.	3.70	2,201.50	CASH
04/30/20	Taylor, Patrick	Attention to debt offering documentation and related discussions.	0.20	168.00	CASH
04/30/20	Taylor, Patrick	Attention to PIPE documentation and related discussions/analysis.	9.90	8,316.00	CASH
04/30/20	Taylor, Patrick	Attention to registration rights agreements and related discussions/documentation.	0.50	420.00	CASH
04/30/20	Fleming, Margaret	Correspondence with J. Yu (PG&E) and H. Weintraub (PG&E) regarding status of due diligence requests.	0.30	225.00	CASH
04/30/20	Fleming, Margaret	Attention to reviewing documents for due diligence and updating corresponding tracker.	2.40	1,800.00	CASH
04/30/20	Fleming, Margaret	Correspondence with Y. Liu (DPW) regarding due diligence requests.	0.20	150.00	CASH
04/30/20	Robertson, Caleb	Review board documents for privilege in advance of publishing to data room for exit financing diligence.	1.70	1,275.00	CASH
04/30/20	Archibald, Seann	Coordinated due diligence process.	0.80	600.00	CASH
04/30/20	Archibald, Seann	Drafted holdco notes offering documents.	1.50	1,125.00	CASH
04/30/20	Haaren, C. Daniel	Attention to commitment letter matters.	0.20	220.00	CASH
04/30/20	Haaren, C. Daniel	Attention to TTW guidelines.	0.40	440.00	CASH
04/30/20	Haaren, C. Daniel	Attention to transfer restrictions matter.	0.30	330.00	CASH
04/30/20	Haaren, C. Daniel	Call with Weil, Hunton re: commitment letters.	0.50	550.00	CASH
04/30/20	Haaren, C. Daniel	Review and comment on accrual accounting memo.	0.80	880.00	CASH
04/30/20	Haaren, C. Daniel	Plan supplement/implementation coordination call with Weil, Lazard, Alix, PG&E.	1.00	1,100.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/30/20	Haaren, C. Daniel	Call regarding PIPE transaction questions.	0.50	550.00	CASH
04/30/20	Haaren, C. Daniel	Revision of RRA.	0.60	660.00	CASH
04/30/20	Haaren, C. Daniel	Call regarding investor outreach procedures with GS, JPM, DPW.	0.50	550.00	CASH
04/30/20	Dorsey, Nicholas A.	Call with Lazard re: TTW.	0.60	660.00	CASH
04/30/20	Dorsey, Nicholas A.	Call with PG&E Legal re: TTW.	0.50	550.00	CASH
04/30/20	Dorsey, Nicholas A.	Process call with GS, JPM and DPW re: TTW.	0.70	770.00	CASH
04/30/20	Gerten, Alexander	Coordinating call with DTC, PwC, Weil Tax, Equiniti and Cravath.	2.10	1,795.50	CASH
04/30/20	Gerten, Alexander	Reviewing comments from NYSE as to exit financing.	0.50	427.50	CASH
04/30/20	Gerten, Alexander	Analysis of approvals required to implement exit financing.	2.90	2,479.50	CASH
04/30/20	Gerten, Alexander	Correspondence as to NYSE process.	0.80	684.00	CASH
04/30/20	Gerten, Alexander	Call with Weil and Hunton as to exit financing process.	0.50	427.50	CASH
Subtotal for CASH			974.70	842,156.50	

COMM - Committee Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/01/20	Orsini, K J	Revised submissions re 2004 requests.	0.50	750.00	COMM
04/01/20	DiMaggio, R	Attention to TCC related reviews and productions as per M. Kozycz's instructions.	2.10	1,186.50	COMM
04/01/20	Grossbard, Lillian S.	Review/comment on UCC diligence responses.	0.50	510.00	COMM
04/01/20	Kozycz, Monica D.	Attention to TCC discovery.	3.20	2,688.00	COMM
04/01/20	Orsini, K J	Attention to TCC discovery requests.	0.40	600.00	COMM
04/02/20	DiMaggio, R	Attention to TCC related reviews and productions as per M. Kozycz's instructions.	2.10	1,186.50	COMM
04/02/20	Grossbard, Lillian S.	Communications with T. Tsekerides, K. Orsini regarding response to TCC discovery motions and research and provide information relevant to same.	1.00	1,020.00	COMM
04/02/20	Grossbard, Lillian S.	Attention to response to TCC discovery requests.	0.40	408.00	COMM
04/02/20	Kozycz, Monica D.	Attention to TCC discovery.	2.60	2,184.00	COMM

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/03/20	Orsini, K J	Attention to issues with TCC RSA.	2.30	3,450.00	COMM
04/03/20	Orsini, K J	Reviewed/revised letter motion re TCC.	0.80	1,200.00	COMM
04/03/20	DiMaggio, R	Attention to TCC related reviews and productions as per M. Kozycz's instructions.	1.20	678.00	COMM
04/03/20	Kozycz, Monica D.	Attention to TCC discovery.	2.00	1,680.00	COMM
04/03/20	Scanzillo, Stephanie	Attention to compiling evidence collection photographs for client review, per C. Robertson.	0.80	248.00	COMM
04/03/20	Scanzillo, Stephanie	Attention to compiling photographs containing PG&E personnel for confidentiality, per C. Robertson.	1.40	434.00	COMM
04/06/20	Orsini, K J	Revised materials re TCC letter.	0.80	1,200.00	COMM
04/06/20	Robertson, Caleb	Attention to production of evidence collection photos to TCC.	0.60	450.00	COMM
04/06/20	Beshara, Christopher	Review and transmit to TCC requested records relating to transmission line.	0.40	376.00	COMM
04/06/20	Scanzillo, Stephanie	Attention to compiling evidence collection photos for client review, per C. Robertson.	1.60	496.00	COMM
04/13/20	Grossbard, Lillian S.	Respond to T. Tsekerides request for information for response to TCC discovery motion.	0.40	408.00	COMM
04/13/20	Grossbard, Lillian S.	Attention to review of response to UCC diligence request, including communications with Alix Partners re same.	0.30	306.00	COMM
04/13/20	Kozycz, Monica D.	Attention to TCC discovery.	0.90	756.00	COMM
04/14/20	Kozycz, Monica D.	Attention to TCC discovery.	3.30	2,772.00	COMM
04/15/20	Grossbard, Lillian S.	Review/comment on draft responses to UCC diligence requests.	0.50	510.00	COMM
04/15/20	Grossbard, Lillian S.	Email with R. Foust re third party contractor subpoena requests.	0.10	102.00	COMM
04/15/20	Grossbard, Lillian S.	Attention to response to TCC discovery requests.	0.50	510.00	COMM
04/15/20	Kozycz, Monica D.	Attention to TCC discovery.	2.00	1,680.00	COMM
04/16/20	Grossbard, Lillian S.	Review/comment on draft response to UCC diligence request.	0.10	102.00	COMM
04/17/20	Grossbard, Lillian S.	Attention to responses to TCC discovery and diligence requests.	0.70	714.00	COMM
04/17/20	Kozycz, Monica D.	Drafted notices to contractors re document productions.	1.00	840.00	COMM

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/17/20	Kozycz, Monica D.	Attention to TCC discovery.	1.00	840.00	COMM
04/20/20	Orsini, K J	Attention to TCC discovery issues.	0.90	1,350.00	COMM
04/20/20	Grossbard, Lillian S.	Call with third party counsel re TCC 2004 subpoenas.	0.30	306.00	COMM
04/20/20	Grossbard, Lillian S.	Research re potential privilege issue relating to TCC 2004 subpoena.	0.40	408.00	COMM
04/20/20	Kozycz, Monica D.	Attention to TCC discovery.	2.00	1,680.00	COMM
04/20/20	Kozycz, Monica D.	Attention to TCC subpoenas on contractors.	1.00	840.00	COMM
04/21/20	Orsini, K J	Attention to TCC discovery requests.	1.10	1,650.00	COMM
04/21/20	Grossbard, Lillian S.	Follow up call with M. Kozycz re TCC 2004 subpoenas.	0.20	204.00	COMM
04/21/20	Grossbard, Lillian S.	Attention to response to TCC discovery requests.	0.50	510.00	COMM
04/21/20	Grossbard, Lillian S.	Call with third party counsel re TCC 2004 subpoenas.	0.30	306.00	COMM
04/21/20	Kozycz, Monica D.	Call with counsel for PG&E contractor re Rule 2004 discovery.	0.50	420.00	COMM
04/21/20	Kozycz, Monica D.	Attention to TCC discovery.	4.00	3,360.00	COMM
04/22/20	Grossbard, Lillian S.	Attention to response to TCC discovery requests.	0.50	510.00	COMM
04/22/20	Kozycz, Monica D.	Drafted response to TCC re status of discovery.	1.50	1,260.00	COMM
04/22/20	Kozycz, Monica D.	Attention to inquiry from contractor re TCC subpoena.	0.60	504.00	COMM
04/22/20	Kozycz, Monica D.	Call with PG&E representatives re TCC discovery.	0.50	420.00	COMM
04/22/20	Kozycz, Monica D.	Attention to TCC discovery.	3.00	2,520.00	COMM
04/23/20	DiMaggio, R	Attention to document production to TCC as per M. Kozycz's instructions.	1.40	791.00	COMM
04/23/20	Kozycz, Monica D.	Attention to TCC discovery.	2.50	2,100.00	COMM
04/24/20	DiMaggio, R	Attention to post production issues/audit as per M. Kozycz's instructions.	0.70	395.50	COMM
04/24/20	Kozycz, Monica D.	Attention to TCC discovery.	1.20	1,008.00	COMM
04/24/20	Kozycz, Monica D.	Attention to TCC inquiry subro proofs of claim.	0.80	672.00	COMM
04/27/20	Kozycz, Monica D.	Attention to TCC inquiry re subro proofs of claim.	1.00	840.00	COMM

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/27/20	Kozycz, Monica D.	Attention to TCC discovery.	0.90	756.00	COMM
04/28/20	Grossbard, Lillian S.	Call with contractor counsel re TCC subpoena.	0.30	306.00	COMM
04/28/20	Kozycz, Monica D.	Attention to TCC discovery.	1.40	1,176.00	COMM
04/29/20	Kozycz, Monica D.	Attention to TCC discovery.	1.20	1,008.00	COMM
04/30/20	Kozycz, Monica D.	Attention to TCC discovery.	0.90	756.00	COMM
04/30/20	Kozycz, Monica D.	Attention to billing inquiry from TCC.	0.50	420.00	COMM
Subtotal for COMM			65.60	56,761.50	

CRAV - Cravath Retention and Fee Application

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/01/20	Wylly, Benjamin	Correspondence with N. Medling and expert regarding expert invoices.	0.20	119.00	CRAV
04/01/20	Sanyi, D	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	7.00	2,905.00	CRAV
04/02/20	Sanyi, D	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	7.00	2,905.00	CRAV
04/03/20	Sanyi, D	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	7.00	2,905.00	CRAV
04/06/20	King, Harold	Review and revise CNOs for December and January fee statements.	0.40	238.00	CRAV
04/06/20	King, Harold	Attention to filing CNOs for December and January fee statements.	0.20	119.00	CRAV
04/06/20	Zumbro, P	Third-level time entry review for privilege and work product.	0.60	900.00	CRAV
04/06/20	Nasab, Omid H.	Third-level time entry review for privilege and work product.	0.80	1,080.00	CRAV
04/06/20	Sanyi, D	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	7.00	2,905.00	CRAV
04/07/20	Sanyi, D	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	7.00	2,905.00	CRAV

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/08/20	Hawkins, Salah M	Review and revise timeline of Chapter 11 milestones.	0.70	623.00	CRAV
04/08/20	Sanyi, D	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	7.00	2,905.00	CRAV
04/09/20	Sanyi, D	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	9.00	3,735.00	CRAV
04/10/20	Sanyi, D	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	7.00	2,905.00	CRAV
04/13/20	Wylly, Benjamin	PG&E timekeeper privilege/confidentiality review.	0.20	119.00	CRAV
04/13/20	Nasab, Omid H.	Attention to client inquiries re: Cravath fee projections.	0.40	540.00	CRAV
04/13/20	Sherman, Brittany	PG&E timekeeper privilege/confidentiality review.	1.30	975.00	CRAV
04/13/20	Sanyi, D	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	7.00	2,905.00	CRAV
04/14/20	Wylly, Benjamin	PG&E timekeeper privilege/confidentiality review.	0.80	476.00	CRAV
04/14/20	King, Harold	PG&E timekeeper privilege/confidentiality review.	0.90	535.50	CRAV
04/14/20	Sherman, Brittany	PG&E timekeeper privilege/confidentiality review.	0.40	300.00	CRAV
04/14/20	Sanyi, D	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	8.90	3,693.50	CRAV
04/15/20	Wylly, Benjamin	PG&E timekeeper privilege/confidentiality review.	0.40	238.00	CRAV
04/15/20	Zumbro, P	Attention to monthly fee statement.	0.30	450.00	CRAV
04/15/20	Sanyi, D	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	8.00	3,320.00	CRAV
04/16/20	King, Harold	Draft February fee statement.	0.80	476.00	CRAV
04/16/20	Robertson, Caleb	PG&E timekeeper privilege/confidentiality review.	0.40	300.00	CRAV
04/16/20	Gentel, Sofia	PG&E timekeeper privilege/confidentiality review.	0.90	675.00	CRAV
04/16/20	Kozycz, Monica D.	PG&E timekeeper privilege/confidentiality review.	0.90	756.00	CRAV

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/16/20	Sanyi, D	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	7.90	3,278.50	CRAV
04/17/20	Fleming, Margaret	PG&E timekeeper privilege/confidentiality review.	1.20	900.00	CRAV
04/17/20	Sanyi, D	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	9.00	3,735.00	CRAV
04/20/20	Sanyi, D	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	7.00	2,905.00	CRAV
04/21/20	King, Harold	Attention to February fee statement.	0.40	238.00	CRAV
04/21/20	Nasab, Omid H.	Review email from S. Schirle re accruals and response.	0.50	675.00	CRAV
04/21/20	Sanyi, D	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	9.00	3,735.00	CRAV
04/22/20	Nasab, Omid H.	Calls with S. Schirle re: Cravath fees.	0.50	675.00	CRAV
04/22/20	Nasab, Omid H.	Attention to client fee forecast requests.	0.90	1,215.00	CRAV
04/22/20	Sanyi, D	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	7.00	2,905.00	CRAV
04/23/20	Zumbro, P	Attention to fee statement issues.	0.40	600.00	CRAV
04/23/20	Nasab, Omid H.	Attention to Cravath fee forecasts for client.	0.90	1,215.00	CRAV
04/23/20	Sanyi, D	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	7.00	2,905.00	CRAV
04/24/20	Nasab, Omid H.	Attention to Cravath fee forecasts for client.	0.80	1,080.00	CRAV
04/24/20	Sanyi, D	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	7.00	2,905.00	CRAV
04/27/20	Zumbro, P	Attention to fee application issues.	0.30	450.00	CRAV
04/27/20	Nasab, Omid H.	Attention to client requests re: IIC forecasts, including call with Law finance and internal CSM follow-up.	2.60	3,510.00	CRAV

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/27/20	Sanyi, D	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	7.00	2,905.00	CRAV
04/28/20	Nasab, Omid H.	Attention to client requests for fee accruals and forecasts.	0.50	675.00	CRAV
04/28/20	Sanyi, D	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	7.00	2,905.00	CRAV
04/29/20	Nasab, Omid H.	Attention to IIC forecasts for client and drafting email to S. Schirle re: same.	1.40	1,890.00	CRAV
04/29/20	Sanyi, D	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	7.00	2,905.00	CRAV
04/30/20	Norris, Evan	Third-level time entry review for privilege and work product.	1.10	1,210.00	CRAV
04/30/20	Sanyi, D	Attention to coordinating communication between timekeepers in support of the ongoing fee application process per S. Hawkins.	7.00	2,905.00	CRAV
Subtotal for CRAV			185.90	91,229.50	

DSSV - Disclosure Statement / Solicitation / Voting Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/12/20	Haaren, C. Daniel	Review ARL bringdown letter and comments from PG&E, including wildfire disclosure regarding estimation.	0.60	660.00	DSSV
04/20/20	Kozycz, Monica D.	Attention to claimant inquiry.	0.50	420.00	DSSV
04/21/20	Kozycz, Monica D.	Attention to inquiry from expert re solicitation materials.	0.50	420.00	DSSV
04/22/20	Kozycz, Monica D.	Attention to claims classification.	0.80	672.00	DSSV
04/23/20	Grossbard, Lillian S.	Attention to response to S. Purday re customer outreach re bankruptcy voting mailing.	0.50	510.00	DSSV
04/24/20	Orsini, K J	Disclosure advice.	2.40	3,600.00	DSSV
04/25/20	Kozycz, Monica D.	Attention to emails and filing re vote solicitation.	0.90	756.00	DSSV
04/26/20	Kozycz, Monica D.	Attention to cases re vote solicitation.	1.30	1,092.00	DSSV
04/27/20	Orsini, K J	Advice re disclosure issues.	2.00	3,000.00	DSSV
04/28/20	Orsini, K J	Calls with client concerning disclosure issues.	2.30	3,450.00	DSSV
Subtotal for DSSV			11.80	14,580.00	

GOVR - Corporate Governance and Securities Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/01/20	Astore, Andrew	Update investor education outline.	1.10	654.50	GOVR
04/01/20	Haaren, C. Daniel	Review and comment on news release.	0.20	220.00	GOVR
04/01/20	Haaren, C. Daniel	Correspondence with J. Lloyd regarding disclosure matter.	0.20	220.00	GOVR
04/01/20	Haaren, C. Daniel	Review of COVID impacts analysis.	0.30	330.00	GOVR
04/01/20	Hall, R A	Conference call PJT, Jones Day regarding status.	0.50	750.00	GOVR
04/01/20	Hall, R A	Review correspondence regarding TCC issues.	1.30	1,950.00	GOVR
04/02/20	Oren, Ori	Reviewing plan-related documents for restrictions and consents to equity offering structures.	2.00	1,190.00	GOVR
04/02/20	Oren, Ori	Plan supplement coordination and implementation call.	0.70	416.50	GOVR
04/02/20	Oren, Ori	Trust Registration Rights Agreement call with bankers and underwriters.	0.50	297.50	GOVR
04/02/20	Oren, Ori	Review of pro supp precedents for fresh start accounting.	0.40	238.00	GOVR
04/02/20	Astore, Andrew	Review and update 8-K re transaction.	1.30	773.50	GOVR
04/02/20	Astore, Andrew	Research fresh start accounting precedents.	1.20	714.00	GOVR
04/02/20	Astore, Andrew	Discuss financing with underwriting team.	0.80	476.00	GOVR
04/02/20	Astore, Andrew	Prepare documents for backstop assignment for backstop parties.	0.90	535.50	GOVR
04/02/20	Astore, Andrew	Communicate with backstop parties re backstop commitment letters.	0.50	297.50	GOVR
04/02/20	Astore, Andrew	Analysis of required consents under different financing structures.	1.40	833.00	GOVR
04/02/20	Haaren, C. Daniel	Drafting proposed response to TCC request to sent letter.	0.60	660.00	GOVR
04/02/20	Haaren, C. Daniel	Attention to annual meeting planning.	0.30	330.00	GOVR
04/02/20	Haaren, C. Daniel	Review of draft 10-Q from PG&E.	1.80	1,980.00	GOVR
04/02/20	Haaren, C. Daniel	Review and comment on Project Calpurnia 8-K.	0.90	990.00	GOVR
04/02/20	Haaren, C. Daniel	Conference call with Weil, MTO, Alix and Lazard regarding ongoing workstreams.	0.60	660.00	GOVR
04/02/20	Hall, R A	Conference call Jones Day, PJT regarding status.	0.40	600.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/02/20	Hall, R A	Conference call Alix, Weil, Lazard regarding status.	0.50	750.00	GOVR
04/02/20	Hall, R A	Review correspondence regarding Noteholder RSA.	0.80	1,200.00	GOVR
04/02/20	Hall, R A	Review correspondence regarding TCC issues.	0.90	1,350.00	GOVR
04/03/20	Ravichandran, Arvind	Attention to sec documents for common stock issuance upon emergence.	1.80	1,728.00	GOVR
04/03/20	Astore, Andrew	Discuss COVID-19 related disclosure with D. Haaren and PG&E.	0.50	297.50	GOVR
04/03/20	Astore, Andrew	Update 8-K re transaction.	0.70	416.50	GOVR
04/03/20	Astore, Andrew	Revisions to board resolutions in connection with transaction.	0.80	476.00	GOVR
04/03/20	Oren, Ori	Initial updating and amending of org docs.	5.20	3,094.00	GOVR
04/03/20	Oren, Ori	Exit Financing timeline document.	4.00	2,380.00	GOVR
04/03/20	Oren, Ori	Collection and tracking of due diligence materials.	0.70	416.50	GOVR
04/03/20	Oren, Ori	Financing internal check-in call.	0.50	297.50	GOVR
04/03/20	Astore, Andrew	Review reply brief with respect to backstop.	0.60	357.00	GOVR
04/03/20	Astore, Andrew	Finalize assignment documents for backstop parties.	0.20	119.00	GOVR
04/03/20	Astore, Andrew	Update investor education outline.	0.30	178.50	GOVR
04/03/20	Astore, Andrew	Discuss financing workstreams with N. Dorsey and D. Haaren.	0.60	357.00	GOVR
04/03/20	Haaren, C. Daniel	Review of potential response to TCC motion.	0.70	770.00	GOVR
04/03/20	Haaren, C. Daniel	Conference call with Weil and Lazard regarding TCC response to estimation approval motion.	0.50	550.00	GOVR
04/03/20	Haaren, C. Daniel	Call with J. Lloyd and others at PG&E regarding COVID-19 disclosure impacts.	0.90	990.00	GOVR
04/03/20	Haaren, C. Daniel	Revision of investor Q&A.	0.30	330.00	GOVR
04/03/20	Haaren, C. Daniel	Review of draft Board resolutions and 8-K for Calpurnia.	0.90	990.00	GOVR
04/03/20	Hall, R A	Review correspondence regarding TCC and BCL issues.	2.50	3,750.00	GOVR
04/03/20	Hall, R A	Review BCLs.	0.40	600.00	GOVR
04/03/20	Hall, R A	Conference call PJT, Jones Day regarding status.	0.30	450.00	GOVR
04/03/20	Hall, R A	Review correspondence regarding Plan amendment issues.	0.60	900.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/04/20	Astore, Andrew	Research re bar date disclosure precedents.	1.70	1,011.50	GOVR
04/04/20	Oren, Ori	Exit Financing timeline document.	0.70	416.50	GOVR
04/04/20	Astore, Andrew	Update investor education outline.	0.60	357.00	GOVR
04/04/20	Haaren, C. Daniel	Attention to 10Q related questions.	0.50	550.00	GOVR
04/04/20	Hall, R A	Telephone Ziman regarding TCC issues.	0.40	600.00	GOVR
04/04/20	Hall, R A	Telephone call with J. Loduca, S. Karotkin, K. Orsini regarding TCC issues.	0.90	1,350.00	GOVR
04/04/20	Hall, R A	Review correspondence regarding TCC issues.	2.80	4,200.00	GOVR
04/05/20	Haaren, C. Daniel	Call with Weil and STB regarding TCC proposal.	1.00	1,100.00	GOVR
04/05/20	Haaren, C. Daniel	Call with J. Loduca and others regarding prep for Board meeting.	0.90	990.00	GOVR
04/05/20	Haaren, C. Daniel	Correspondence with STB regarding TCC proposal.	0.10	110.00	GOVR
04/05/20	Hall, R A	Review correspondence regarding BCL issues.	0.90	1,350.00	GOVR
04/05/20	Hall, R A	Conference call PG&E, MTO regarding TCC issues.	1.30	1,950.00	GOVR
04/05/20	Hall, R A	Conference call Weil, STB regarding TCC issues.	1.00	1,500.00	GOVR
04/05/20	Hall, R A	Review correspondence regarding TCC issues.	2.20	3,300.00	GOVR
04/05/20	Hall, R A	Conference call JD regarding TCC issues.	0.60	900.00	GOVR
04/06/20	Astore, Andrew	Review wildfire Oil draft response with respect to backstop.	0.80	476.00	GOVR
04/06/20	Oren, Ori	Drafting amended governance documents.	4.00	2,380.00	GOVR
04/06/20	Astore, Andrew	Discuss plan supplement and implementation with Weil, Lazard, Alix Partners and PG&E teams.	0.50	297.50	GOVR
04/06/20	Oren, Ori	Internal check-in call.	0.50	297.50	GOVR
04/06/20	Oren, Ori	Plan implementation coordination call.	1.00	595.00	GOVR
04/06/20	Oren, Ori	Exit Financing timeline document.	2.50	1,487.50	GOVR
04/06/20	Astore, Andrew	Discuss financing workstreams with N. Dorsey and D. Haaren.	0.50	297.50	GOVR
04/06/20	Haaren, C. Daniel	Attention to organizational document update process.	0.30	330.00	GOVR
04/06/20	Haaren, C. Daniel	Revision of audit response letter in connection with wildfire-related matters.	0.30	330.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/06/20	Haaren, C. Daniel	Telephonic board of directors meeting.	1.00	1,100.00	GOVR
04/06/20	Hall, R A	Review correspondence regarding TCC issues.	1.90	2,850.00	GOVR
04/06/20	Hall, R A	Review board materials.	0.40	600.00	GOVR
04/06/20	Hall, R A	Board call.	1.00	1,500.00	GOVR
04/06/20	Hall, R A	Conference call PJT, Jones Day regarding status.	0.50	750.00	GOVR
04/06/20	Hall, R A	Review draft CPUC filing.	0.60	900.00	GOVR
04/07/20	Grossbard, Lillian S.	Attention to review of draft audit response letter and communications with C. Beshara, M. Zaken, A. Astore re same.	2.00	2,040.00	GOVR
04/07/20	Astore, Andrew	Revisions to audit response bringdown letter.	2.50	1,487.50	GOVR
04/07/20	Astore, Andrew	Communicate with backstop parties re backstop commitment letters.	0.50	297.50	GOVR
04/07/20	Oren, Ori	Daily company and equity holder professionals call.	0.40	238.00	GOVR
04/07/20	Oren, Ori	Gathering precedents of registration statements related to registration rights agreements.	1.70	1,011.50	GOVR
04/07/20	Haaren, C. Daniel	Revision of wildfire-related sections of 10-K.	0.60	660.00	GOVR
04/07/20	Haaren, C. Daniel	Call with F. Chang regarding governance workstreams.	0.40	440.00	GOVR
04/07/20	Haaren, C. Daniel	Conference call with Weil, MTO, Alix and Lazard regarding ongoing workstreams.	0.60	660.00	GOVR
04/07/20	Hall, R A	Review draft BCL, Subscription Agreement.	0.30	450.00	GOVR
04/07/20	Hall, R A	Conference call with Jones Day, PJT re status.	0.20	300.00	GOVR
04/07/20	Hall, R A	Telephone call with Alix, Weil, Lazard re shares.	0.50	750.00	GOVR
04/07/20	Hall, R A	Telephone call with Alix, Weil, Lazard re TCC issues.	0.60	900.00	GOVR
04/07/20	Hall, R A	Review Judge Montali.	0.50	750.00	GOVR
04/07/20	Hall, R A	Review materials.	0.80	1,200.00	GOVR
04/08/20	Oren, Ori	Reviewing investor materials.	0.50	297.50	GOVR
04/08/20	Astore, Andrew	Review draft 10-Q.	0.90	535.50	GOVR
04/08/20	Astore, Andrew	Review and comment on reply brief for wildfire Oil.	0.60	357.00	GOVR
04/08/20	Oren, Ori	Research on resale registration statements.	1.50	892.50	GOVR
04/08/20	Oren, Ori	Internal check-in call.	0.60	357.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/08/20	Astore, Andrew	Discuss financing workstreams with N. Dorsey and D. Haaren.	0.70	416.50	GOVR
04/08/20	Archibald, Seann	Performed analysis of PG&E's pre-petition debt.	1.40	1,050.00	GOVR
04/08/20	Astore, Andrew	Discuss Investor material with Davis Polk and underwriter teams.	0.50	297.50	GOVR
04/08/20	Astore, Andrew	Review Investor education outline.	0.20	119.00	GOVR
04/08/20	Archibald, Seann	Drafted exit financing documents.	2.90	2,175.00	GOVR
04/08/20	Haaren, C. Daniel	Analysis of LTIP related matters.	1.30	1,430.00	GOVR
04/08/20	Haaren, C. Daniel	Correspondence with MTO regarding Wildfire OII brief.	0.30	330.00	GOVR
04/08/20	Haaren, C. Daniel	Analysis of annual meeting considerations and correspondence with PG&E regarding same.	1.40	1,540.00	GOVR
04/08/20	Haaren, C. Daniel	Call with STB regarding annual meeting considerations.	0.30	330.00	GOVR
04/08/20	Haaren, C. Daniel	Conference call regarding annual meeting matters.	0.50	550.00	GOVR
04/08/20	Haaren, C. Daniel	Conference call regarding LTIP matters.	0.30	330.00	GOVR
04/08/20	Hall, R A	Review correspondence and BCLs, RSAs e issues.	0.80	1,200.00	GOVR
04/08/20	Hall, R A	Review Wildfire 011 brief.	0.70	1,050.00	GOVR
04/08/20	Hall, R A	Conference call with PJT, Jones Day re status.	0.60	900.00	GOVR
04/08/20	Hall, R A	Review board material.	0.30	450.00	GOVR
04/09/20	Gerten, Alexander	Reviewing and commenting on bankruptcy-related disclosure in PG&E's Q1 10-Q.	3.50	2,992.50	GOVR
04/09/20	Hawkins, Salah M	Review, revise and edit draft 10-Q.	2.20	1,958.00	GOVR
04/09/20	Oren, Ori	Drafting the amended and restated articles and bylaws.	2.10	1,249.50	GOVR
04/09/20	Oren, Ori	Research regarding annual meeting.	5.70	3,391.50	GOVR
04/09/20	Oren, Ori	Internal conference call kicking off additional workstreams.	0.50	297.50	GOVR
04/09/20	Astore, Andrew	Discuss checklist and outstanding items with Weil team.	0.30	178.50	GOVR
04/09/20	Astore, Andrew	Revisions to 10-Q.	2.20	1,309.00	GOVR
04/09/20	Oren, Ori	Reviewing investor materials.	1.00	595.00	GOVR
04/09/20	Oren, Ori	Biweekly plan supplement coordination call.	1.50	892.50	GOVR
04/09/20	Astore, Andrew	Review investor education materials.	0.80	476.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/09/20	Astore, Andrew	Comments to subscription agreement.	0.10	59.50	GOVR
04/09/20	Astore, Andrew	Prepare backstop summary slides.	0.40	238.00	GOVR
04/09/20	Archibald, Seann	Drafted Q1-10Q.	3.50	2,625.00	GOVR
04/09/20	Archibald, Seann	Analyzed offering and gun-jumping restrictions.	3.20	2,400.00	GOVR
04/09/20	Archibald, Seann	Drafted investor presentation materials.	2.40	1,800.00	GOVR
04/09/20	Astore, Andrew	Discuss financing workstreams with N. Dorsey and D. Haaren.	0.50	297.50	GOVR
04/09/20	Haaren, C. Daniel	Revision of organizational documents.	1.80	1,980.00	GOVR
04/09/20	Haaren, C. Daniel	Prepping outline of various governance commitments.	0.90	990.00	GOVR
04/09/20	Haaren, C. Daniel	Conference call with Weil, MTO, Alix and Lazard regarding ongoing workstreams.	0.60	660.00	GOVR
04/09/20	Haaren, C. Daniel	Revision of audit response letter.	1.90	2,090.00	GOVR
04/09/20	Hall, R A	Review draft Subscription Agreement.	0.20	300.00	GOVR
04/09/20	Hall, R A	Conference call Lazard regarding NENI.	0.50	750.00	GOVR
04/09/20	Hall, R A	Conference call Alix, Weil, Lazard regarding status.	0.50	750.00	GOVR
04/09/20	Hall, R A	Review correspondence regarding NENI.	0.30	450.00	GOVR
04/09/20	Hall, R A	Review correspondence regarding FERC issues.	0.80	1,200.00	GOVR
04/09/20	Hall, R A	Conference call PJT, Jones Day regarding status.	0.40	600.00	GOVR
04/10/20	Oren, Ori	Drafting the amended and restated articles and bylaws.	3.00	1,785.00	GOVR
04/10/20	Oren, Ori	Call with D. Haaren and H. Weissman (from MTO) regarding governance requirements.	0.50	297.50	GOVR
04/10/20	Astore, Andrew	Revisions to audit response letter.	0.80	476.00	GOVR
04/10/20	Astore, Andrew	Revisions to 10-Q.	0.80	476.00	GOVR
04/10/20	Oren, Ori	Internal financing check-in.	0.50	297.50	GOVR
04/10/20	Oren, Ori	Call with underwriters regarding investor materials.	0.50	297.50	GOVR
04/10/20	Oren, Ori	Backstop Subscription Agreement edits and circulation.	0.80	476.00	GOVR
04/10/20	Oren, Ori	Circulating exit financing timelines with larger working group.	0.50	297.50	GOVR
04/10/20	Astore, Andrew	Discuss Investor education materials with David Polk team.	0.50	297.50	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/10/20	Astore, Andrew	Annotations to Investor education outline.	0.90	535.50	GOVR
04/10/20	Astore, Andrew	Prepare backstop summary slides.	1.30	773.50	GOVR
04/10/20	Astore, Andrew	Review investor education materials.	0.10	59.50	GOVR
04/10/20	Dorsey, Nicholas A.	Call re: investor day.	0.70	770.00	GOVR
04/10/20	Haaren, C. Daniel	Call with H. Weissmann regarding implementation of governance commitments.	0.50	550.00	GOVR
04/10/20	Haaren, C. Daniel	Call with PG&E, MTO and Weil regarding tax considerations related to Fire Victim Trust.	0.90	990.00	GOVR
04/10/20	Haaren, C. Daniel	Review and comment on draft 10-Q.	2.90	3,190.00	GOVR
04/10/20	Haaren, C. Daniel	Revision of audit response letter.	0.40	440.00	GOVR
04/10/20	Haaren, C. Daniel	Revision of organizational documents.	0.80	880.00	GOVR
04/10/20	Hall, R A	Conference call PG&E, PJT, Lazard, Goldman, JPM regarding underwriting process.	1.00	1,500.00	GOVR
04/10/20	Hall, R A	Review articles.	0.60	900.00	GOVR
04/10/20	Hall, R A	Review governance structure and mapping.	0.80	1,200.00	GOVR
04/11/20	Astore, Andrew	Research re LTIP approval requirements in bankruptcy.	2.60	1,547.00	GOVR
04/11/20	Astore, Andrew	Revisions to 10-Q.	0.20	119.00	GOVR
04/11/20	Astore, Andrew	Analysis of backstop considerations with respect to equity offering structure.	0.80	476.00	GOVR
04/11/20	Haaren, C. Daniel	Attention to follow up Joinder inquiry from M. Doval of Stradley.	0.10	110.00	GOVR
04/11/20	Haaren, C. Daniel	Review of Notice to FERC filing.	0.30	330.00	GOVR
04/11/20	Haaren, C. Daniel	Attention to NYSE matters with F. Chang.	0.20	220.00	GOVR
04/11/20	Haaren, C. Daniel	Attention to LTIP shares matters inquiry from F. Chang.	0.20	220.00	GOVR
04/11/20	Hall, R A	Review correspondence regarding equity offering.	0.40	600.00	GOVR
04/11/20	Hall, R A	Review correspondence regarding Backstop Subscription Agreement.	0.40	600.00	GOVR
04/11/20	Hall, R A	Review correspondence regarding FERC filings.	0.30	450.00	GOVR
04/12/20	Oren, Ori	Drafting the amended and restated articles and bylaws.	1.00	595.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/12/20	Astore, Andrew	Review and revise 10-Q MD&A.	1.50	892.50	GOVR
04/12/20	Astore, Andrew	Comments to audit response letter.	1.70	1,011.50	GOVR
04/12/20	Oren, Ori	Backstop Subscription Agreement edits and circulation.	0.30	178.50	GOVR
04/12/20	Haaren, C. Daniel	Review amended and restated articles and bylaws.	0.20	220.00	GOVR
04/12/20	Haaren, C. Daniel	Review Q1 10-Q and comments from PG&E.	0.60	660.00	GOVR
04/12/20	Haaren, C. Daniel	Review F. Chang's LTIP inquiries regarding S-8 counting, shareholder approval.	0.30	330.00	GOVR
04/12/20	Hall, R A	Review draft Articles and related correspondence.	1.10	1,650.00	GOVR
04/13/20	Ravichandran, Arvind	Attention to charter provisions related to preserving tax attributes and related tax issues.	4.80	4,608.00	GOVR
04/13/20	Gerten, Alexander	Reviewing proposed charter and bylaws.	0.80	684.00	GOVR
04/13/20	Oren, Ori	RSA discussion with potential joining party and D. Haaren.	0.30	178.50	GOVR
04/13/20	Oren, Ori	Drafting the amended and restated articles and bylaws.	1.10	654.50	GOVR
04/13/20	Astore, Andrew	Review draft board minutes.	0.80	476.00	GOVR
04/13/20	Astore, Andrew	Attention to reviewing exhibits.	3.90	2,320.50	GOVR
04/13/20	Astore, Andrew	Discuss checklist and outstanding items with Weil team.	0.50	297.50	GOVR
04/13/20	Astore, Andrew	Discuss investor education materials with Lazard team.	0.60	357.00	GOVR
04/13/20	Oren, Ori	Call with Lazard regarding investor presentation.	0.50	297.50	GOVR
04/13/20	Oren, Ori	Plan implementation plan call.	0.90	535.50	GOVR
04/13/20	Oren, Ori	Internal financing check-in.	0.50	297.50	GOVR
04/13/20	Oren, Ori	Circulating and reviewing shared working timelines.	0.40	238.00	GOVR
04/13/20	Oren, Ori	Reviewing and managing timelines and checklists.	0.50	297.50	GOVR
04/13/20	Astore, Andrew	Discuss financing process with N. Dorsey and D. Haaren.	0.50	297.50	GOVR
04/13/20	Astore, Andrew	Analysis of backstop commitments with respect to rights offering.	0.20	119.00	GOVR
04/13/20	Astore, Andrew	Revisions to backstop summary slides.	0.60	357.00	GOVR
04/13/20	Haaren, C. Daniel	Call regarding board refresh process and annual meeting matters with J. Loduca and other PG&E reps.	0.60	660.00	GOVR
04/13/20	Haaren, C. Daniel	RSA Joinder call with M. Dorval of Stradley.	0.60	660.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/13/20	Haaren, C. Daniel	Attention to inclusion of LTIP share allocations in plan documents.	0.70	770.00	GOVR
04/13/20	Haaren, C. Daniel	Conference call regarding investor education materials with representatives of Lazard (0.5); Prep for same (0.4).	0.90	990.00	GOVR
04/13/20	Haaren, C. Daniel	Plan supplement/implementation coordination call with representatives of Lazard, Weil, Alix.	0.90	990.00	GOVR
04/13/20	Haaren, C. Daniel	Attention to draft 10Q pre-officer comments, including inclusion of covid risk factor.	1.10	1,210.00	GOVR
04/13/20	Hall, R A	Review correspondence regarding BCL issues and consents.	0.40	600.00	GOVR
04/13/20	Hall, R A	Conference call PJT, JD regarding status.	0.40	600.00	GOVR
04/13/20	Hall, R A	Conference call Lazard, Weil regarding Judge Montali ruling.	0.90	1,350.00	GOVR
04/13/20	Hall, R A	Review Judge Montali ruling.	0.30	450.00	GOVR
04/13/20	Hall, R A	Review draft Articles and correspondence.	1.20	1,800.00	GOVR
04/14/20	Ravichandran, Arvind	Drafted charter provisions to preserve tax attributes.	3.20	3,072.00	GOVR
04/14/20	Ravichandran, Arvind	Call with Weil tax re: preserving tax attributes.	0.70	672.00	GOVR
04/14/20	Ravichandran, Arvind	Reviewed SEC documents related to rights offering.	2.60	2,496.00	GOVR
04/14/20	Jorstad, Kyle	Discussions with Weil tax team regarding charter restrictions and equity and rights offering documents.	0.80	600.00	GOVR
04/14/20	Jorstad, Kyle	Review and comment on pro supp for rights offering.	7.30	5,475.00	GOVR
04/14/20	Astore, Andrew	Research and draft COVID-19 risk factor.	2.30	1,368.50	GOVR
04/14/20	Astore, Andrew	Review and analyze FEMA and State Agency agreements.	1.50	892.50	GOVR
04/14/20	Astore, Andrew	Revisions to backstop summary slides.	0.50	297.50	GOVR
04/14/20	Astore, Andrew	Comments to 10-Q.	0.90	535.50	GOVR
04/14/20	Oren, Ori	Updates and tracking changes to org docs.	0.50	297.50	GOVR
04/14/20	Oren, Ori	Determining timing of org doc effectiveness and discussing implications of various timings.	0.80	476.00	GOVR
04/14/20	Oren, Ori	Reviewing and incorporating tax updates to org docs.	0.50	297.50	GOVR
04/14/20	Oren, Ori	Registration rights agreement precedent search.	1.00	595.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/14/20	Oren, Ori	Reviewing section 382 restriction language across the prospectus supplements and articles of incorporation.	0.70	416.50	GOVR
04/14/20	Astore, Andrew	Annotate investor education materials.	0.60	357.00	GOVR
04/14/20	Astore, Andrew	Discuss investor education and outreach materials with Lazard and PG&E.	0.50	297.50	GOVR
04/14/20	Haaren, C. Daniel	Greenshoe discussion with representatives of PG&E.	0.90	990.00	GOVR
04/14/20	Haaren, C. Daniel	Revision of organizational documents.	0.90	990.00	GOVR
04/14/20	Haaren, C. Daniel	Daily company and equity holder professionals call with representatives of PG&E, Lazard, JD, Weil, Alix.	0.70	770.00	GOVR
04/14/20	Haaren, C. Daniel	Drafting covid riders for 10Q.	1.20	1,320.00	GOVR
04/14/20	Haaren, C. Daniel	Attention to annual meeting planning analysis.	0.50	550.00	GOVR
04/14/20	Hall, R A	Conference call PJT, JD re status.	0.30	450.00	GOVR
04/14/20	Hall, R A	Conference call with Lazard, Weil, Alix re status.	0.60	900.00	GOVR
04/14/20	Hall, R A	Review corres. re rights issues.	1.20	1,800.00	GOVR
04/14/20	Hall, R A	Review correspondence, Butte file issues.	0.50	750.00	GOVR
04/14/20	Hall, R A	Conference call with J. Loduca, S. Karotkin re Butte file issues.	0.60	900.00	GOVR
04/15/20	Ravichandran, Arvind	Attention to tax issues in charter provisions.	1.40	1,344.00	GOVR
04/15/20	Ravichandran, Arvind	Reviewed SEC documents for rights offering.	2.30	2,208.00	GOVR
04/15/20	Ravichandran, Arvind	Call with STB tax re: charter provisions.	0.30	288.00	GOVR
04/15/20	Jorstad, Kyle	Review and comment on pro supp for rights offering.	5.70	4,275.00	GOVR
04/15/20	Jorstad, Kyle	Discussion with Simpson Thatcher tax team regarding charter restrictions.	0.20	150.00	GOVR
04/15/20	Astore, Andrew	Discuss bankruptcy claims disclosure with D. Haaren and PG&E team.	0.60	357.00	GOVR
04/15/20	Astore, Andrew	Review and markup 10-Q draft.	1.20	714.00	GOVR
04/15/20	Oren, Ori	Internal financing check-in.	0.50	297.50	GOVR
04/15/20	Oren, Ori	Registration Rights agreement conference call with TCC advisors.	0.50	297.50	GOVR
04/15/20	Astore, Andrew	Discuss auditor comments on 10-Q with PG&E team.	0.60	357.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/15/20	Astore, Andrew	Discuss securitization application with D. Haaren and PG&E.	0.50	297.50	GOVR
04/15/20	Astore, Andrew	Review FEMA and State Agency agreement.	1.10	654.50	GOVR
04/15/20	Oren, Ori	Draft NYSE talking points.	2.70	1,606.50	GOVR
04/15/20	Oren, Ori	Editing and circulating the amended and restated articles and bylaws.	2.00	1,190.00	GOVR
04/15/20	King, Harold	Review revised organizational documents.	2.60	1,547.00	GOVR
04/15/20	Archibald, Seann	Prepared corporate resolutions and governance documents.	2.30	1,725.00	GOVR
04/15/20	Astore, Andrew	Draft consent form for backstop parties.	0.60	357.00	GOVR
04/15/20	Astore, Andrew	Revisions to backstop summary slides.	0.80	476.00	GOVR
04/15/20	Astore, Andrew	Discuss backstop consent process with R. Hall, P. Zumbro, D. Haaren, Lazard, Munger and Simpson teams.	0.80	476.00	GOVR
04/15/20	Astore, Andrew	Discuss financing workstream with N. Dorsey and D. Haaren.	0.50	297.50	GOVR
04/15/20	Astore, Andrew	Discuss investor education materials with Lazard team.	0.20	119.00	GOVR
04/15/20	Astore, Andrew	Markup Investor Day outline.	0.60	357.00	GOVR
04/15/20	Haaren, C. Daniel	Various conference calls in connection with governance matters.	0.90	990.00	GOVR
04/15/20	Haaren, C. Daniel	Analysis of annual meeting and equity plan considerations.	1.90	2,090.00	GOVR
04/15/20	Haaren, C. Daniel	Revision of 10Q disclosure.	2.10	2,310.00	GOVR
04/15/20	Dorsey, Nicholas A.	Review resolutions for exit financing.	0.70	770.00	GOVR
04/15/20	Hall, R A	Review correspondence regarding BCL issues.	0.90	1,350.00	GOVR
04/15/20	Hall, R A	Review draft RRA.	0.70	1,050.00	GOVR
04/15/20	Hall, R A	Conference call Weil, Lazard, STB regarding BCL consent process.	1.00	1,500.00	GOVR
04/15/20	Hall, R A	Review slides regarding BCL issues.	0.60	900.00	GOVR
04/15/20	Hall, R A	Review draft charter.	0.80	1,200.00	GOVR
04/15/20	Hall, R A	Conference call PJT, JD regarding status.	0.40	600.00	GOVR
04/15/20	Hall, R A	Review correspondence regarding shareholder meeting.	0.40	600.00	GOVR
04/16/20	Ravichandran, Arvind	Analysis of tax provisions in charter.	1.90	1,824.00	GOVR
04/16/20	Jorstad, Kyle	Revise Utility charter restrictions.	3.00	2,250.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/16/20	Gerten, Alexander	Analyze organizational documents.	1.10	940.50	GOVR
04/16/20	Grossbard, Lillian S.	Respond to A. Astore requests for information for draft audit letter.	0.60	612.00	GOVR
04/16/20	Oren, Ori	Plan supplement/implementation call.	0.50	297.50	GOVR
04/16/20	Astore, Andrew	Discuss plan implementation with Weil team.	0.40	238.00	GOVR
04/16/20	Astore, Andrew	Review and markup 10-Q draft.	2.70	1,606.50	GOVR
04/16/20	Oren, Ori	Support for due diligence and redaction tracking and discussions with C. Robertson and M. Flemming regarding diligence matters.	1.00	595.00	GOVR
04/16/20	Oren, Ori	Draft NYSE talking points.	0.70	416.50	GOVR
04/16/20	Oren, Ori	Research into corp code 305.	1.30	773.50	GOVR
04/16/20	King, Harold	Attention to Cal. Corp. Code issues re bankruptcy court jurisdiction.	0.80	476.00	GOVR
04/16/20	Archibald, Seann	Prepared comments to corporate governance materials.	2.40	1,800.00	GOVR
04/16/20	Astore, Andrew	Discuss securitization application with D. Haaren and PG&E team.	0.30	178.50	GOVR
04/16/20	Astore, Andrew	Draft consent form for backstop parties.	0.80	476.00	GOVR
04/16/20	Archibald, Seann	Coordinated due diligence and auditor review process.	0.80	600.00	GOVR
04/16/20	Archibald, Seann	Analyzed securities law disclosure requirements.	1.90	1,425.00	GOVR
04/16/20	Haaren, C. Daniel	Revision of 10Q disclosures.	1.30	1,430.00	GOVR
04/16/20	Haaren, C. Daniel	Various conference calls in connection with governance matters.	0.90	990.00	GOVR
04/16/20	Haaren, C. Daniel	Review of proposed CPUC filings.	0.90	990.00	GOVR
04/16/20	Dorsey, Nicholas A.	Call with PG&E and Hunton re: authorizing resolution for exit financing.	0.40	440.00	GOVR
04/16/20	Hall, R A	Review BCL issues.	0.50	750.00	GOVR
04/16/20	Hall, R A	Conference call Weil, Lazard, Alix, MTO regarding status.	0.60	900.00	GOVR
04/16/20	Hall, R A	Conference call PJT, JD regarding status.	0.30	450.00	GOVR
04/16/20	Hall, R A	Review draft order regarding Butte.	0.30	450.00	GOVR
04/17/20	Ravichandran, Arvind	Analysis of tax issues in charter provisions.	1.80	1,728.00	GOVR
04/17/20	Ravichandran, Arvind	Call with Weil tax re: charter.	0.20	192.00	GOVR
04/17/20	Ravichandran, Arvind	Internal call re: tax issues in rights offering and common stock issuance.	1.00	960.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/17/20	Jorstad, Kyle	Revise Utility charter restrictions.	1.30	975.00	GOVR
04/17/20	Jorstad, Kyle	Review and comment on equity offering pro supp.	1.50	1,125.00	GOVR
04/17/20	Jorstad, Kyle	Discussions with corporate and tax teams regarding mechanics for monitoring ownership change under Section 382 with respect to the rights offering.	1.00	750.00	GOVR
04/17/20	Astore, Andrew	Research re COVID disclosure.	1.10	654.50	GOVR
04/17/20	Astore, Andrew	Review and markup 10-Q draft.	2.40	1,428.00	GOVR
04/17/20	Oren, Ori	Internal morning check-in call.	0.90	535.50	GOVR
04/17/20	Oren, Ori	Responding to and addressing comments from client and tax on amended and restated org docs.	1.40	833.00	GOVR
04/17/20	Archibald, Seann	Prepared comments to corporate governance materials.	1.20	900.00	GOVR
04/17/20	Astore, Andrew	Revisions to subscription agreement and email to backstop parties re same.	0.70	416.50	GOVR
04/17/20	Astore, Andrew	Discuss backstop commitment letters with D. Haaren.	0.40	238.00	GOVR
04/17/20	Astore, Andrew	Discuss financing workstream with N. Dorsey and D. Haaren.	0.80	476.00	GOVR
04/17/20	Astore, Andrew	Discuss securitization application with D. Haaren and PG&E team.	0.50	297.50	GOVR
04/17/20	Haaren, C. Daniel	Revision of 10Q disclosure.	1.20	1,320.00	GOVR
04/17/20	Haaren, C. Daniel	Review of proposed CPUC filings.	0.60	660.00	GOVR
04/17/20	Haaren, C. Daniel	Revision of amended and restated organizational documents.	0.80	880.00	GOVR
04/17/20	Haaren, C. Daniel	Various conference calls in connection with governance matters.	0.60	660.00	GOVR
04/17/20	Haaren, C. Daniel	Analysis of annual meting and equity plan considerations.	0.30	330.00	GOVR
04/17/20	Dorsey, Nicholas A.	Review COVID related disclosure for 10Q.	0.30	330.00	GOVR
04/17/20	Hall, R A	Review correspondence regarding TCC issues.	1.30	1,950.00	GOVR
04/17/20	Hall, R A	Conference call regarding securitization.	1.00	1,500.00	GOVR
04/17/20	Hall, R A	Conference call regarding equity underwriting.	1.00	1,500.00	GOVR
04/18/20	Ravichandran, Arvind	Review charter provisions and prospectus supplements.	1.60	1,536.00	GOVR
04/18/20	Jorstad, Kyle	Revise Utility charter restrictions and incorporate Weil tax team's comments.	1.80	1,350.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/18/20	Jorstad, Kyle	Review and comment on rights offering pro supp.	0.70	525.00	GOVR
04/18/20	Jorstad, Kyle	Review and comment on equity offering pro supp.	0.80	600.00	GOVR
04/18/20	Jorstad, Kyle	Conduct research re Section 382 rules regarding ownership changes.	4.40	3,300.00	GOVR
04/18/20	Astore, Andrew	Review board minutes in connection with authorization of backstop commitments.	0.60	357.00	GOVR
04/18/20	Hall, R A	Review correspondence regarding RRA.	0.90	1,350.00	GOVR
04/19/20	Ravichandran, Arvind	Attention to tax attribute preservation in various PG&E stock issuance.	1.20	1,152.00	GOVR
04/19/20	Jorstad, Kyle	Review and comment on rights offering pro supp.	2.50	1,875.00	GOVR
04/19/20	Jorstad, Kyle	Conduct research re Section 382 rules regarding ownership changes.	2.10	1,575.00	GOVR
04/19/20	Astore, Andrew	Review and comment on earnings exhibit.	1.20	714.00	GOVR
04/19/20	Astore, Andrew	Review draft board minutes.	1.50	892.50	GOVR
04/19/20	Astore, Andrew	Review and markup 10-Q.	0.60	357.00	GOVR
04/19/20	Astore, Andrew	Draft 8-K re securitization application.	0.50	297.50	GOVR
04/19/20	Oren, Ori	Call regarding rights offering pro supp feedback.	0.50	297.50	GOVR
04/19/20	Astore, Andrew	Discuss rights offering with N. Dorsey and D. Haaren.	1.00	595.00	GOVR
04/19/20	Astore, Andrew	Discuss investor materials with N. Dorsey, Lazard and PG&E team.	1.30	773.50	GOVR
04/19/20	Haaren, C. Daniel	Conference call regarding securitization filings.	0.60	660.00	GOVR
04/20/20	Ravichandran, Arvind	Attention to tax issues in mechanics of rights offering and common stock issuance.	3.40	3,264.00	GOVR
04/20/20	Ravichandran, Arvind	Internal call with corporate team re: mechanics of rights offerings and common stock issuance.	0.40	384.00	GOVR
04/20/20	Jorstad, Kyle	Review and comment on rights offering pro supp.	1.20	900.00	GOVR
04/20/20	Jorstad, Kyle	Construct model of Section 382 ownership changes as a result of equity transactions.	1.40	1,050.00	GOVR
04/20/20	Jorstad, Kyle	Conduct research re Section 382 rules regarding ownership changes.	2.40	1,800.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/20/20	Jorstad, Kyle	Discussions with corporate and tax teams regarding mechanics for monitoring ownership change under Section 382 with respect to the rights offering.	0.40	300.00	GOVR
04/20/20	Astore, Andrew	Discuss federal and state agency settlement agreements with PG&E, Weil, D&T teams and D. Haaren.	0.40	238.00	GOVR
04/20/20	Oren, Ori	Updating equity offering closing checklist.	2.20	1,309.00	GOVR
04/20/20	Oren, Ori	Internal financing check in call.	0.50	297.50	GOVR
04/20/20	Astore, Andrew	Discuss plan supplement implementation with Weil, Lazard, MTO and Alixpartners team.	0.60	357.00	GOVR
04/20/20	Astore, Andrew	Review and comment on earnings exhibit.	1.40	833.00	GOVR
04/20/20	Astore, Andrew	Review and comment on draft 10-Q.	2.80	1,666.00	GOVR
04/20/20	Astore, Andrew	Analysis of California corporate law requirements in connection with preparing draft board minutes.	2.30	1,368.50	GOVR
04/20/20	Astore, Andrew	Research re 34 act filing precedents in connection with filing of plan supplement.	0.70	416.50	GOVR
04/20/20	Astore, Andrew	Communication with backstop parties re subscription agreement.	0.20	119.00	GOVR
04/20/20	Oren, Ori	Reviewing CPUC OII Decision against governance mapping.	1.00	595.00	GOVR
04/20/20	Oren, Ori	Discussion with California counsel regarding org documents.	0.70	416.50	GOVR
04/20/20	Oren, Ori	Updating org documents to reflect California Counsel edits.	2.30	1,368.50	GOVR
04/20/20	Oren, Ori	Daily company and equity holder professionals call.	0.40	238.00	GOVR
04/20/20	Oren, Ori	Plan supplement/implementation coordination call.	0.50	297.50	GOVR
04/20/20	Astore, Andrew	Discuss financing workstreams with N. Dorsey and D. Haaren.	0.50	297.50	GOVR
04/20/20	Astore, Andrew	Discuss backstop consent process with R. Hall, D. Haaren, Lazard, Weil and Simpson teams.	0.40	238.00	GOVR
04/20/20	Astore, Andrew	Discuss equity backstop with R. Hall, D. Haaren and Lazard team.	0.50	297.50	GOVR
04/20/20	Astore, Andrew	Discuss equity backstop with Lazard and shareholder advisors.	0.40	238.00	GOVR
04/20/20	Haaren, C. Daniel	Various conference calls in connection with governance and disclosure matters.	1.40	1,540.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/20/20	Haaren, C. Daniel	Review and comment on securitization application.	0.80	880.00	GOVR
04/20/20	Haaren, C. Daniel	Review of PoR OIL decision and Decision Different in connection with drafting disclosure.	2.10	2,310.00	GOVR
04/20/20	Haaren, C. Daniel	Revision of organizational documents.	0.70	770.00	GOVR
04/20/20	Hall, R A	Conference calls regarding BCL issues.	2.00	3,000.00	GOVR
04/20/20	Hall, R A	Conference call GS, JPM, Lazard regarding registration rights.	1.00	1,500.00	GOVR
04/20/20	Hall, R A	Review correspondence regarding BCL issues.	0.60	900.00	GOVR
04/20/20	Hall, R A	Conference call JD, PJT regarding status.	0.40	600.00	GOVR
04/20/20	Hall, R A	Review correspondence regarding Kincade.	0.90	1,350.00	GOVR
04/21/20	Ravichandran, Arvind	Attention to Tax issues arising in connection with rights offering and common stock issuance.	0.60	576.00	GOVR
04/21/20	Jorstad, Kyle	Construct model of Section 382 consequences of equity transactions.	3.30	2,475.00	GOVR
04/21/20	Jorstad, Kyle	Review and comment on rights offering pro supp.	1.90	1,425.00	GOVR
04/21/20	Jorstad, Kyle	Conduct research re Section 382 consequences of equity transactions.	3.00	2,250.00	GOVR
04/21/20	Astore, Andrew	Discuss Chapter 11 process and general updates with NYSE team. N. Dorsey and D. Haaren.	0.50	297.50	GOVR
04/21/20	Astore, Andrew	Review and comment on securitization application.	0.40	238.00	GOVR
04/21/20	Astore, Andrew	Review and comment on draft 10-Q.	3.30	1,963.50	GOVR
04/21/20	Oren, Ori	NYSE call LTIP and other approvals.	0.50	297.50	GOVR
04/21/20	Oren, Ori	Research regarding 8-k's at various bankruptcy exit stages.	0.30	178.50	GOVR
04/21/20	Astore, Andrew	Review 8-K re resignation.	1.50	892.50	GOVR
04/21/20	Astore, Andrew	Discuss Kincade fire disclosure in connection with 10-Q.	0.40	238.00	GOVR
04/21/20	Astore, Andrew	Comments on press release re resignation.	0.50	297.50	GOVR
04/21/20	Astore, Andrew	Analysis of CPUC decision with D. Haaren and PG&E.	0.50	297.50	GOVR
04/21/20	King, Harold	Research re Cal. Corp. Code issues re bankruptcy court jurisdiction.	0.90	535.50	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/21/20	Oren, Ori	Timeline call with Goldman Sachs, Davis Polk and CSM exit financing team.	1.00	595.00	GOVR
04/21/20	Fleming, Margaret	Attended call with D. Haaren, PG&E representatives and NYSE representatives regarding corporate governance related to PG&E's emergence from bankruptcy.	0.50	375.00	GOVR
04/21/20	Oren, Ori	Internal RRA regroup call with N. Dorsey and D. Haaren and team.	0.60	357.00	GOVR
04/21/20	Astore, Andrew	Discuss reg rights agreement with N. Dorsey and D. Haaren.	0.50	297.50	GOVR
04/21/20	Astore, Andrew	Review equity offering timeline with underwriters and Davis Polk team.	1.00	595.00	GOVR
04/21/20	Astore, Andrew	Communication with backstop parties re subscription agreement.	1.20	714.00	GOVR
04/21/20	Haaren, C. Daniel	Various conference calls in connection with governance and disclosure matters.	2.40	2,640.00	GOVR
04/21/20	Haaren, C. Daniel	Conference call with NYSE.	0.60	660.00	GOVR
04/21/20	Haaren, C. Daniel	Review and comment on press release.	0.80	880.00	GOVR
04/21/20	Haaren, C. Daniel	Revision of 10Q.	1.20	1,320.00	GOVR
04/21/20	Haaren, C. Daniel	Review of CEO departure 8K.	0.90	990.00	GOVR
04/21/20	Haaren, C. Daniel	Correspondence with J. Loduca and others regarding communications materials.	1.10	1,210.00	GOVR
04/21/20	Hall, R A	Review correspondence regarding BCL issues.	0.60	900.00	GOVR
04/21/20	Hall, R A	Conference call regarding registrations rights and lock-ups.	0.80	1,200.00	GOVR
04/21/20	Hall, R A	Conference call Alix, Lazard, Weil regarding status.	0.50	750.00	GOVR
04/21/20	Hall, R A	Review correspondence regarding CPUC decisions.	1.50	2,250.00	GOVR
04/21/20	Hall, R A	Review correspondence and disclosure regarding WJ's departure.	1.20	1,800.00	GOVR
04/21/20	Hall, R A	Review correspondence and drafts regarding Kincade disclosure.	0.70	1,050.00	GOVR
04/21/20	Hall, R A	Conference call regarding Kincade disclosure.	0.50	750.00	GOVR
04/22/20	Ravichandran, Arvind	Call with Weil tax and PwC tax re: tax issues in equity offering.	0.90	864.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/22/20	Ravichandran, Arvind	Analysis of tax issues in equity offering mechanics.	1.40	1,344.00	GOVR
04/22/20	Jorstad, Kyle	Discussions with Weil tax and PwC teams regarding rights offering mechanics.	1.00	750.00	GOVR
04/22/20	Jorstad, Kyle	Construct model of Section 382 consequences of equity transactions.	4.60	3,450.00	GOVR
04/22/20	Gerten, Alexander	Discussing with H. King impact of chapter 11 on provisions in organizational documents.	1.60	1,368.00	GOVR
04/22/20	Oren, Ori	Discussing and handling requests for ballots by RSA consenting noteholders.	0.90	535.50	GOVR
04/22/20	Oren, Ori	Drafting memo describing changes to org documents.	1.90	1,130.50	GOVR
04/22/20	Astore, Andrew	Coordinate filing of 8-K re resignation.	0.40	238.00	GOVR
04/22/20	Astore, Andrew	Review and comment on draft 10-Q.	1.60	952.00	GOVR
04/22/20	Astore, Andrew	Revisions to Kincade disclosure for 10-Q.	1.80	1,071.00	GOVR
04/22/20	Astore, Andrew	Review and comment on exhibit list for 10-Q.	1.50	892.50	GOVR
04/22/20	King, Harold	Research re Cal. Corp. Code issues re bankruptcy court jurisdiction.	1.30	773.50	GOVR
04/22/20	Oren, Ori	Internal financing check in call.	0.50	297.50	GOVR
04/22/20	Oren, Ori	Registration rights agreement precedent search.	1.00	595.00	GOVR
04/22/20	Oren, Ori	Section 382 tax discussion with CSM and Weil, plus followup discussion with CSM tax.	1.10	654.50	GOVR
04/22/20	Fleming, Margaret	Reviewing disclosure for Kincade Fire in PG&E's Form 10-Q.	0.80	600.00	GOVR
04/22/20	Astore, Andrew	Analysis of backstop consent considerations with PG&E, Weil, Lazard, Simpson Thacher, R. Hall, P. Zumbro and D. Haaren.	0.40	238.00	GOVR
04/22/20	Astore, Andrew	Discuss investor education materials with Lazard team.	0.50	297.50	GOVR
04/22/20	Astore, Andrew	Analysis of backstop consent considerations with PG&E team.	0.60	357.00	GOVR
04/22/20	Astore, Andrew	Communication with backstop parties re subscription agreement.	0.40	238.00	GOVR
04/22/20	Astore, Andrew	Discuss financing workstreams with N. Dorsey and D. Haaren.	0.40	238.00	GOVR
04/22/20	Haaren, C. Daniel	Revision of 10Q.	1.60	1,760.00	GOVR
04/22/20	Haaren, C. Daniel	Revision of organizational documents.	1.30	1,430.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/22/20	Hall, R A	Conference call regarding BCL issues.	1.00	1,500.00	GOVR
04/22/20	Hall, R A	Review board materials.	0.50	750.00	GOVR
04/22/20	Hall, R A	Conference call regarding CPUC issues.	1.30	1,950.00	GOVR
04/22/20	Hall, R A	Review Kincade disclosure.	1.40	2,100.00	GOVR
04/23/20	Ravichandran, Arvind	Call with P. Taylor and K. Jorstad re: equity offering mechanics.	0.50	480.00	GOVR
04/23/20	Ravichandran, Arvind	Attention to tax issues in alternative equity offering structures.	0.60	576.00	GOVR
04/23/20	Ravichandran, Arvind	Call with corporate team re: tax information in equity offering.	0.70	672.00	GOVR
04/23/20	Ravichandran, Arvind	Attention to JD tax comments to charter provisions.	2.60	2,496.00	GOVR
04/23/20	Jorstad, Kyle	Conduct research re Section 382 consequences of the over-allotment feature in the common equity offering.	3.50	2,625.00	GOVR
04/23/20	Jorstad, Kyle	Discussions with A. Ravichandran and P. Taylor regarding potential over-allotment option in common stock issuance.	0.50	375.00	GOVR
04/23/20	Jorstad, Kyle	Construct model of Section 382 consequences of equity transactions.	1.20	900.00	GOVR
04/23/20	Jorstad, Kyle	Discussions with Weil tax regarding Jones Day's comments to HoldCo articles of incorporation.	0.50	375.00	GOVR
04/23/20	Jorstad, Kyle	Review and comment on HoldCo and Utility charters in response to comments received from Jones Day.	4.90	3,675.00	GOVR
04/23/20	Jorstad, Kyle	Discussions with corporate team regarding rights offering mechanics.	0.80	600.00	GOVR
04/23/20	Oren, Ori	Call with A. Ravichandran, K. Jorstad and Weil Tax regarding Jones Day comments to articles of incorporation.	0.70	416.50	GOVR
04/23/20	Oren, Ori	Compiling RSA Joinder countersignatures for Lord Abbett.	0.40	238.00	GOVR
04/23/20	Astore, Andrew	Review and comment on draft 10-Q.	1.80	1,071.00	GOVR
04/23/20	Astore, Andrew	Review and comment on earnings presentation and earnings press release.	1.60	952.00	GOVR
04/23/20	Astore, Andrew	Revisions to Kincade disclosure for 10-Q.	0.80	476.00	GOVR
04/23/20	Astore, Andrew	Review and markup COVID-19-related disclosure for 10-Q.	0.40	238.00	GOVR
04/23/20	Astore, Andrew	Discuss Kincade rider with K. Orsini and D. Haaren.	0.30	178.50	GOVR
04/23/20	Oren, Ori	Reviewing, circulating and addressing Jones Day comments to org docs.	4.20	2,499.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/23/20	Oren, Ori	Drafting talking points and updating memo for board discussion.	2.30	1,368.50	GOVR
04/23/20	Astore, Andrew	Discuss forecast language for securitization application with D. Haaren, MTO and PG&E teams.	0.40	238.00	GOVR
04/23/20	Astore, Andrew	Communication with backstop parties re subscription agreement.	0.80	476.00	GOVR
04/23/20	Astore, Andrew	Incorporate comments to subscription agreement from backstop parties.	3.50	2,082.50	GOVR
04/23/20	Haaren, C. Daniel	Revision of Q1 Form 10-Q.	2.30	2,530.00	GOVR
04/23/20	Haaren, C. Daniel	Revision of Q1 earnings materials.	1.20	1,320.00	GOVR
04/23/20	Haaren, C. Daniel	Revision of organizational documents.	0.90	990.00	GOVR
04/23/20	Haaren, C. Daniel	Various conference calls in connection with governance and disclosure matters.	1.80	1,980.00	GOVR
04/23/20	Hall, R A	Conference calls GS, JPM regarding lock-up and RRA.	2.00	3,000.00	GOVR
04/23/20	Hall, R A	Conference call D. Haaren, N. Dorsey regarding lock-up and registration rights.	0.50	750.00	GOVR
04/23/20	Hall, R A	Review correspondence regarding lock-ups.	0.90	1,350.00	GOVR
04/23/20	Hall, R A	Review organization documents.	1.30	1,950.00	GOVR
04/23/20	Hall, R A	Review board materials.	0.90	1,350.00	GOVR
04/23/20	Hall, R A	Conference call Alix, Weil, Lazard regarding status.	0.50	750.00	GOVR
04/23/20	Hall, R A	Conference call JD, PJT regarding status.	0.40	600.00	GOVR
04/24/20	Ravichandran, Arvind	Attention to tax issues in Greenshoe.	0.80	768.00	GOVR
04/24/20	Ravichandran, Arvind	Call with subscription agent re: equity offering.	0.70	672.00	GOVR
04/24/20	Ravichandran, Arvind	Review JD tax comments on charter.	1.20	1,152.00	GOVR
04/24/20	Ravichandran, Arvind	Call with Weil Tax and PWC tax re: NOLs and 382.	0.50	480.00	GOVR
04/24/20	Jorstad, Kyle	Review and comment on HoldCo and Utility charters in response to comments received from Jones Day.	2.90	2,175.00	GOVR
04/24/20	Jorstad, Kyle	Conference call with corporate team and subscription agent regarding rights offering.	0.70	525.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/24/20	Jorstad, Kyle	Conduct research re Section 382 consequences of the potential variable prepaid forward contract offering.	0.40	300.00	GOVR
04/24/20	Jorstad, Kyle	Draft rights offering subscription forms.	0.40	300.00	GOVR
04/24/20	Oren, Ori	Summarizing governance changes in an investor.	1.70	1,011.50	GOVR
04/24/20	Astore, Andrew	Draft non-GAAP rider for securitization.	0.50	297.50	GOVR
04/24/20	Astore, Andrew	Discuss earnings slides with D. Haaren and PG&E.	0.50	297.50	GOVR
04/24/20	Astore, Andrew	Discuss COVID-19-related disclosure for 10-Q with D. Haaren and PG&E, review and comment on same.	1.80	1,071.00	GOVR
04/24/20	Astore, Andrew	Revisions to Kincade disclosure for 10-Q.	0.20	119.00	GOVR
04/24/20	Oren, Ori	Updating and circulating the org docs.	2.20	1,309.00	GOVR
04/24/20	Oren, Ori	Internal exit financings check-in call.	0.50	297.50	GOVR
04/24/20	Astore, Andrew	Follow up email to backstop parties re subscription agreement and shareholding information for tax analysis.	0.50	297.50	GOVR
04/24/20	Astore, Andrew	Discuss financing workstreams with N. Dorsey and D. Haaren.	0.50	297.50	GOVR
04/24/20	Astore, Andrew	Communication with backstop parties re subscription agreement.	0.60	357.00	GOVR
04/24/20	Astore, Andrew	Discuss redactions in securitization application with PG&E team and D. Haaren.	0.50	297.50	GOVR
04/24/20	Haaren, C. Daniel	Various conference calls in connection with governance and disclosure matters.	0.90	990.00	GOVR
04/24/20	Haaren, C. Daniel	Review and comment on COVID-related disclosure.	0.90	990.00	GOVR
04/24/20	Haaren, C. Daniel	Revision of Q1 earnings materials.	0.90	990.00	GOVR
04/24/20	Haaren, C. Daniel	Revision of governance memo.	0.80	880.00	GOVR
04/24/20	Dorsey, Nicholas A.	Review and comment on non-GAAP slide.	0.60	660.00	GOVR
04/24/20	Hall, R A	Conference call regarding lock-ups.	1.10	1,650.00	GOVR
04/24/20	Hall, R A	Review correspondence regarding lock-ups.	1.80	2,700.00	GOVR
04/24/20	Hall, R A	Review draft term sheet.	0.70	1,050.00	GOVR
04/24/20	Hall, R A	Review organization documents.	1.20	1,800.00	GOVR
04/25/20	Ravichandran, Arvind	Analysis of tax provisions in charter.	1.10	1,056.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/25/20	Jorstad, Kyle	Review and comment on HoldCo and Utility charters in response to comments received from Jones Day.	1.00	750.00	GOVR
04/25/20	Oren, Ori	Updating org docs and related board materials.	0.50	297.50	GOVR
04/25/20	Astore, Andrew	Discussion of board materials for plan supplement with P. Zumbro, D. Haaren, and Weil team.	0.70	416.50	GOVR
04/25/20	King, Harold	Call with Weil re plan supplement board materials.	0.80	476.00	GOVR
04/25/20	Astore, Andrew	Review and compile subscription agreement comments.	0.20	119.00	GOVR
04/25/20	Haaren, C. Daniel	Review of FEMA and state agency settlement agreements in connection with drafting 10Q disclosure.	0.90	990.00	GOVR
04/25/20	Haaren, C. Daniel	Attention to Fire Victim Trust RRA.	0.80	880.00	GOVR
04/25/20	Haaren, C. Daniel	Attention to LTIP edits.	0.30	330.00	GOVR
04/25/20	Haaren, C. Daniel	Attention to securitization application (Non-GAAP financial measures rider).	0.60	660.00	GOVR
04/25/20	Haaren, C. Daniel	Attention to board materials.	1.30	1,430.00	GOVR
04/25/20	Haaren, C. Daniel	Call with Weil re: Board materials plan supplement.	0.50	550.00	GOVR
04/26/20	Jorstad, Kyle	Draft rights offering subscription forms.	0.60	450.00	GOVR
04/26/20	Jorstad, Kyle	Emails re updated charters.	0.30	225.00	GOVR
04/26/20	Oren, Ori	Turning comments to org documents and compiling materials packet for the board.	2.00	1,190.00	GOVR
04/26/20	Astore, Andrew	Edits to 8-K re securitization application.	0.20	119.00	GOVR
04/26/20	Astore, Andrew	Email with Simpson Thacher re draft board minutes.	0.30	178.50	GOVR
04/26/20	Oren, Ori	Updating master due diligence tracker based on intralinks data room uploads.	1.60	952.00	GOVR
04/26/20	Astore, Andrew	Draft non-GAAP rider for securitization application.	0.40	238.00	GOVR
04/26/20	Haaren, C. Daniel	Revision of summary plan documents.	0.70	770.00	GOVR
04/26/20	Haaren, C. Daniel	Revision of securitization application sections.	0.80	880.00	GOVR
04/27/20	Ravichandran, Arvind	Attention to mechanics of equity issuances and preservation of tax attributes.	0.90	864.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/27/20	Ravichandran, Arvind	Analysis of tax issues in mechanics for preservation of tax attributes in equity offerings.	1.60	1,536.00	GOVR
04/27/20	Jorstad, Kyle	Discussions with A. Ravichandran regarding rights offering subscription forms.	0.80	600.00	GOVR
04/27/20	Jorstad, Kyle	Conduct research re Section 382 constructive ownership rules.	3.00	2,250.00	GOVR
04/27/20	Jorstad, Kyle	Draft rights offering subscription forms.	2.70	2,025.00	GOVR
04/27/20	Astore, Andrew	Review and comment on earnings exhibits.	0.50	297.50	GOVR
04/27/20	Astore, Andrew	Review and comment on earnings presentation.	0.60	357.00	GOVR
04/27/20	Astore, Andrew	Prepare 8-K re earnings release and board change.	0.70	416.50	GOVR
04/27/20	Astore, Andrew	Comment on backstop party subscription agreement.	2.40	1,428.00	GOVR
04/27/20	Oren, Ori	Summarizing governance changes in investor materials.	0.60	357.00	GOVR
04/27/20	Oren, Ori	Compiling precedents for underwriting agreements from Goldman Sachs.	0.60	357.00	GOVR
04/27/20	Oren, Ori	Plan Supplement Coordination Call.	0.70	416.50	GOVR
04/27/20	Astore, Andrew	Review and comment on Q1 10-Q.	1.80	1,071.00	GOVR
04/27/20	Astore, Andrew	Discuss plan supplement and implementation with Weil team.	0.50	297.50	GOVR
04/27/20	Astore, Andrew	Research and draft 8-K re plan supplement.	0.60	357.00	GOVR
04/27/20	Astore, Andrew	Discuss RSU award filing in connection with 10-Q with PG&E team.	0.20	119.00	GOVR
04/27/20	Astore, Andrew	Review of draft board minutes, discussion of same with Simpson team.	0.90	535.50	GOVR
04/27/20	Oren, Ori	Drafting contribution agreement and assignment/assumption agreement for passing trust settlement consideration through utility to trust.	5.50	3,272.50	GOVR
04/27/20	Oren, Ori	Discussion with P. Taylor regarding subscription and contribution agreements for getting trust shares paid through utility.	0.20	119.00	GOVR
04/27/20	Oren, Ori	Conference call with D. Haaren, Weil Tax and Mungher regarding subscription and contribution agreements for getting trust shares paid through utility.	0.30	178.50	GOVR
04/27/20	Oren, Ori	Internal check-in call.	0.50	297.50	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/27/20	Archibald, Seann	Drafted form 8-K.	1.40	1,050.00	GOVR
04/27/20	Astore, Andrew	Discuss financing matters with N. Dorsey and D. Haaren.	0.50	297.50	GOVR
04/27/20	Haaren, C. Daniel	Attention to amended and restated organizational documents.	1.60	1,760.00	GOVR
04/27/20	Haaren, C. Daniel	Attention to contribution agreement.	0.20	220.00	GOVR
04/27/20	Haaren, C. Daniel	Attention to 8K disclosure matter.	1.10	1,210.00	GOVR
04/27/20	Haaren, C. Daniel	Internal check in re: governance matters.	0.50	550.00	GOVR
04/27/20	Haaren, C. Daniel	March 1 minutes call with STB.	0.50	550.00	GOVR
04/27/20	Hall, R A	Review RPT term sheet.	0.40	600.00	GOVR
04/27/20	Hall, R A	Review correspondence re lock-up issues.	0.80	1,200.00	GOVR
04/27/20	Hall, R A	Review correspondence re Subscription Agreement.	0.30	450.00	GOVR
04/27/20	Hall, R A	Conference call with K. Orsini re RRA and lock-up issues.	1.00	1,500.00	GOVR
04/27/20	Hall, R A	Conference call Lazard re NENI.	0.50	750.00	GOVR
04/27/20	Hall, R A	Conference call PJT, Jones Day re status.	0.50	750.00	GOVR
04/27/20	Hall, R A	Review correspondence re NENI issues.	0.40	600.00	GOVR
04/27/20	Hall, R A	Review draft Subscription Agreement.	0.40	600.00	GOVR
04/28/20	Ravichandran, Arvind	Review mechanics for preservation of tax attributes in equity issuances.	2.60	2,496.00	GOVR
04/28/20	Jorstad, Kyle	Draft rights offering subscription forms.	2.10	1,575.00	GOVR
04/28/20	Jorstad, Kyle	Conduct research re Section 382 constructive ownership rules.	0.20	150.00	GOVR
04/28/20	Astore, Andrew	Review and comment on Q1 10-Q.	0.30	178.50	GOVR
04/28/20	Astore, Andrew	Revisions to 8-K re plan supplement.	0.90	535.50	GOVR
04/28/20	Astore, Andrew	Revisions to 8-K re earnings release and board change.	1.10	654.50	GOVR
04/28/20	Oren, Ori	Call with Goldman Sachs, P. Taylor and S. Archibald regarding equity pro supp questions.	0.30	178.50	GOVR
04/28/20	Oren, Ori	Due diligence tracking.	0.20	119.00	GOVR
04/28/20	Oren, Ori	Responding to questions from regulatory counsel regarding board size in org docs.	0.40	238.00	GOVR
04/28/20	Oren, Ori	Daily equity holder professionals call.	0.20	119.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/28/20	Astore, Andrew	Discuss pro supp with P. Taylor, S. Archibald, O. Oren and DPW team.	0.20	119.00	GOVR
04/28/20	Astore, Andrew	Discuss investor education materials with PG&E and Lazard teams.	1.20	714.00	GOVR
04/28/20	Astore, Andrew	Revisions to backstop party subscription agreement.	0.40	238.00	GOVR
04/28/20	Astore, Andrew	Comments on investor presentation.	0.80	476.00	GOVR
04/28/20	Haaren, C. Daniel	Attention to 8K disclosure matter.	0.30	330.00	GOVR
04/28/20	Haaren, C. Daniel	Attention to amended and restated organizational documents.	0.40	440.00	GOVR
04/28/20	Haaren, C. Daniel	Attention to draft secured notes pro supp.	0.60	660.00	GOVR
04/28/20	Haaren, C. Daniel	Attention to BoD structure matters.	0.60	660.00	GOVR
04/28/20	Haaren, C. Daniel	Attention to investor deck.	0.40	440.00	GOVR
04/28/20	Haaren, C. Daniel	Attention to LTIP/POR request.	0.10	110.00	GOVR
04/28/20	Haaren, C. Daniel	Review and comment on financing slides.	0.40	440.00	GOVR
04/28/20	Haaren, C. Daniel	Call with Lazard regarding investor deck.	0.80	880.00	GOVR
04/28/20	Haaren, C. Daniel	Attention to Q1 10Q draft.	2.20	2,420.00	GOVR
04/28/20	Haaren, C. Daniel	Conference call with Weil, MTO, Alix and Lazard regarding ongoing workstreams.	0.80	880.00	GOVR
04/28/20	Haaren, C. Daniel	Attention to Kincade disclosure matters.	0.30	330.00	GOVR
04/28/20	Hall, R A	Review correspondence re lock-ups.	0.70	1,050.00	GOVR
04/28/20	Hall, R A	Conference call re RDA and lock-up.	0.50	750.00	GOVR
04/28/20	Hall, R A	Review board material.	1.10	1,650.00	GOVR
04/28/20	Hall, R A	Review draft, 8-K.	0.40	600.00	GOVR
04/28/20	Hall, R A	Review correspondence re revised charter.	0.40	600.00	GOVR
04/28/20	Hall, R A	Conference call with Lazard, Alix, Weil re status.	0.50	750.00	GOVR
04/28/20	Hall, R A	Review Plan Supplement.	1.40	2,100.00	GOVR
04/29/20	Ravichandran, Arvind	Review mechanics of rights offering to preserve tax attributes.	1.70	1,632.00	GOVR
04/29/20	Jorstad, Kyle	Review and comment on S-3 Amendment.	0.90	675.00	GOVR
04/29/20	Jorstad, Kyle	Review notes offering pro supps for conformity with equity offering documents.	0.40	300.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/29/20	Jorstad, Kyle	Draft rights offering subscription forms.	3.60	2,700.00	GOVR
04/29/20	Astore, Andrew	Discuss investor education materials with PG&E and Lazard teams.	0.70	416.50	GOVR
04/29/20	Astore, Andrew	Discuss financing matters with N. Dorsey and D. Haaren.	0.50	297.50	GOVR
04/29/20	Oren, Ori	Internal exit financing check-in call.	0.50	297.50	GOVR
04/29/20	Astore, Andrew	Revisions to 8-K re plan supplement.	0.50	297.50	GOVR
04/29/20	Astore, Andrew	Review and comment on Q1 10-Q.	3.80	2,261.00	GOVR
04/29/20	Astore, Andrew	Review and comment on earnings exhibit.	0.80	476.00	GOVR
04/29/20	Oren, Ori	Updating and recirculating org docs based on California counsel issues.	4.00	2,380.00	GOVR
04/29/20	Taylor, Patrick	Attention to plan supplement 8-K.	0.50	420.00	GOVR
04/29/20	Oren, Ori	Conference call with PG&E and D. Haaren regarding transfer restriction issues in org documents.	0.30	178.50	GOVR
04/29/20	Astore, Andrew	Review investor presentation.	1.20	714.00	GOVR
04/29/20	Astore, Andrew	Revisions to backstop party subscription agreement.	0.20	119.00	GOVR
04/29/20	Haaren, C. Daniel	Call regarding charter documents.	0.50	550.00	GOVR
04/29/20	Haaren, C. Daniel	Review and comment on Q1 10Q draft.	1.80	1,980.00	GOVR
04/29/20	Haaren, C. Daniel	PG&E Board call.	1.00	1,100.00	GOVR
04/29/20	Haaren, C. Daniel	Investor deck catch up call with PG&E, Lazard.	1.00	1,100.00	GOVR
04/29/20	Haaren, C. Daniel	Research regarding disclosure question.	0.30	330.00	GOVR
04/29/20	Haaren, C. Daniel	Review and comment on financing slides.	0.40	440.00	GOVR
04/29/20	Haaren, C. Daniel	Attention to draft charter documents.	0.40	440.00	GOVR
04/29/20	Haaren, C. Daniel	Review and comment on consolidated investor education deck.	1.90	2,090.00	GOVR
04/29/20	Haaren, C. Daniel	Review and comment on earnings release 8K.	0.30	330.00	GOVR
04/29/20	Haaren, C. Daniel	Attention to LTIP amendment rider.	0.30	330.00	GOVR
04/29/20	Hall, R A	Review correspondence re lock-up issues.	0.90	1,350.00	GOVR
04/29/20	Hall, R A	Review board materials.	0.70	1,050.00	GOVR
04/29/20	Hall, R A	Review CPUC filings.	1.30	1,950.00	GOVR
04/29/20	Hall, R A	Review Afsep order.	0.80	1,200.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/30/20	Ravichandran, Arvind	Review securities documents in connection with equity and debt issuances.	2.40	2,304.00	GOVR
04/30/20	Jorstad, Kyle	Review and comment on notes offering and mortgage bond offering pro supps for conformity with equity offering documents.	3.00	2,250.00	GOVR
04/30/20	Jorstad, Kyle	Review updated Articles of Incorporation and Bylaws.	1.10	825.00	GOVR
04/30/20	Jorstad, Kyle	Review and comment on S-3 Amendment.	1.40	1,050.00	GOVR
04/30/20	Jorstad, Kyle	Conform rights offering and common stock offering documents to updated organizational documents.	1.00	750.00	GOVR
04/30/20	Kozycz, Monica D.	Attention to 10-Q updates.	0.50	420.00	GOVR
04/30/20	Oren, Ori	Discussion of org docs with California Counsel and PG&E.	0.50	297.50	GOVR
04/30/20	Oren, Ori	Composing and coordinating with Lazard on the share of pre-petitions common stock for transfer restriction and NOL purposes.	0.80	476.00	GOVR
04/30/20	Oren, Ori	Updating and recirculating org docs for plan supplement.	4.50	2,677.50	GOVR
04/30/20	Oren, Ori	Tracking diligence responses for data room.	1.00	595.00	GOVR
04/30/20	Astore, Andrew	Review investor presentation, draft riders for same.	1.60	952.00	GOVR
04/30/20	Astore, Andrew	Discuss investor outreach procedures with underwriter team.	0.50	297.50	GOVR
04/30/20	Astore, Andrew	Review investor presentation.	0.80	476.00	GOVR
04/30/20	Oren, Ori	Updating summary chart of recent PIPE transactions.	2.00	1,190.00	GOVR
04/30/20	Astore, Andrew	Revisions to earnings presentation.	0.60	357.00	GOVR
04/30/20	Astore, Andrew	Draft 8-K re business update presentation.	0.50	297.50	GOVR
04/30/20	Astore, Andrew	Review and comment on 10-Q.	1.70	1,011.50	GOVR
04/30/20	Astore, Andrew	Revisions to 8-K earnings release and board change.	1.60	952.00	GOVR
04/30/20	Astore, Andrew	Discuss filing of 10-Q and earnings 8-K with PG&E team.	0.40	238.00	GOVR
04/30/20	Fleming, Margaret	Call with D. Haaren and P. Taylor regarding Market Abuse Regulation compliance.	0.30	225.00	GOVR
04/30/20	Fleming, Margaret	Call with P. Taylor regarding Market Abuse Regulation compliance.	0.60	450.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/30/20	Fleming, Margaret	Research related to Market Abuse Regulation compliance.	2.90	2,175.00	GOVR
04/30/20	Haaren, C. Daniel	Attention to Q1 10Q draft.	1.70	1,870.00	GOVR
04/30/20	Haaren, C. Daniel	Attention to earnings release draft and related disclosure matters.	0.60	660.00	GOVR
04/30/20	Haaren, C. Daniel	Conference call with Weil, MTO, Alix and Lazard regarding ongoing workstreams.	0.80	880.00	GOVR
04/30/20	Haaren, C. Daniel	Call regarding probation order disclosure on 10-Q with PG&E, Jenner.	0.40	440.00	GOVR
04/30/20	Haaren, C. Daniel	Capex/COVID discussion with PG&E, Alix, Lazard.	0.50	550.00	GOVR
04/30/20	Haaren, C. Daniel	Organizational docs discussion with PG&E, Allen Matkins.	0.50	550.00	GOVR
04/30/20	Haaren, C. Daniel	Attention to investor education deck.	1.80	1,980.00	GOVR
04/30/20	Haaren, C. Daniel	IR and external reporting check in with J. Lloyd.	0.50	550.00	GOVR
04/30/20	Haaren, C. Daniel	Attention to amended and restated organizational documents.	0.30	330.00	GOVR
04/30/20	Hall, R A	Review correspondence regarding RRA.	0.40	600.00	GOVR
04/30/20	Hall, R A	Review draft organizational documents.	0.40	600.00	GOVR
04/30/20	Hall, R A	Review 8-K.	0.30	450.00	GOVR
04/30/20	Hall, R A	Review CPUC filings.	0.60	900.00	GOVR
04/30/20	Hall, R A	Conference call PJT, Jones Day regarding status.	0.40	600.00	GOVR
04/30/20	Hall, R A	Review board materials.	0.80	1,200.00	GOVR
04/30/20	Hall, R A	Conference call Weil, Lazard, Alix regarding status.	0.60	900.00	GOVR
Subtotal for GOVR			659.90	574,858.00	

HEAR - Hearings and Court Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/07/20	Zumbro, P	Attend hearing (telephonically).	2.00	3,000.00	HEAR
04/07/20	Nasab, Omid H.	Attended hearing regarding potential TCC supplemental disclosure.	1.50	2,025.00	HEAR
04/07/20	Orsini, K J	Omnibus hearing.	2.10	3,150.00	HEAR
04/07/20	Kozycz, Monica D.	Attention to bankruptcy hearing re supplement to disclosure statement.	0.80	672.00	HEAR
04/07/20	Hawkins, Salah M	Attention to Bankruptcy Court omnibus hearing and prepare for same.	3.40	3,026.00	HEAR
04/14/20	Zumbro, P	Attend (telephonically) court hearing.	2.00	3,000.00	HEAR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/14/20	Orsini, K J	Omnibus hearing and hearing prep.	2.30	3,450.00	HEAR
04/14/20	Nasab, Omid H.	Reviewing summary of hearing before Judge Montali.	0.20	270.00	HEAR
04/14/20	Hawkins, Salah M	Attention to Bankruptcy Court omnibus hearing and prepare for same.	2.70	2,403.00	HEAR
04/16/20	Zumbro, P	Attend (telephonically) District Court status conference re estimation approval motion.	0.70	1,050.00	HEAR
04/16/20	Kozycz, Monica D.	District Court status conference re estimation.	0.60	504.00	HEAR
04/16/20	Kozycz, Monica D.	Attention to district court hearing prep.	0.40	336.00	HEAR
Subtotal for HEAR			18.70	22,886.00	

INVS - Investigations

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/01/20	Sherman, Brittany	Review transmission investigation spreadsheets.	3.00	2,250.00	INVS
04/01/20	Sherman, Brittany	Review memo on investigation and corresponding documents.	3.00	2,250.00	INVS
04/01/20	Beshara, Christopher	Call with E. Seals (PG&E) and E. Norris (CSM) regarding next steps for internal investigation related to transmission line.	0.60	564.00	INVS
04/01/20	Beshara, Christopher	Email to E. Seals (PG&E) regarding strategy for internal transmission line investigation.	0.80	752.00	INVS
04/01/20	Fernandez, Vivian	Attention to production organization per C. Robertson.	0.60	186.00	INVS
04/01/20	Norris, Evan	Telephone call with E. Seals and others re: transmission investigation update and next steps.	0.60	660.00	INVS
04/01/20	Niederschulte, Bradley R.	Writing documents related to transmission investigation.	6.60	5,544.00	INVS
04/01/20	Robertson, Caleb	Review documents relating to transmission investigation.	0.60	450.00	INVS
04/01/20	Robertson, Caleb	Conduct legal research relating to transmission investigation.	0.80	600.00	INVS
04/01/20	Robertson, Caleb	Call with subject matter expert regarding tower review project.	1.10	825.00	INVS
04/01/20	DiMaggio, R	Attention to witness preparation reviews as per N. Medling's instructions.	1.70	960.50	INVS
04/01/20	Wylly, Benjamin	Attention to drafting expert summaries.	3.80	2,261.00	INVS
04/02/20	Sherman, Brittany	Review documents re transmission investigation.	0.20	150.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/02/20	Sherman, Brittany	Review transmission investigation spreadsheet.	0.60	450.00	INVS
04/02/20	Sherman, Brittany	Touch base with B. Niederschulte re next steps on transmission investigation spreadsheet.	1.40	1,050.00	INVS
04/02/20	Sherman, Brittany	Follow up with DRU re map requests.	0.40	300.00	INVS
04/02/20	Nasab, Omid H.	Prep for call with PG&E employee re: distribution related investigation.	0.60	810.00	INVS
04/02/20	Niederschulte, Bradley R.	Writing documents related to transmission investigation.	7.80	6,552.00	INVS
04/02/20	Robertson, Caleb	Attention to Camp Fire investigation interview memos.	0.80	600.00	INVS
04/02/20	Nasab, Omid H.	Call with team re: closing out investigation work streams.	0.80	1,080.00	INVS
04/02/20	Nasab, Omid H.	Call with E. Norris regarding staffing for assignments.	0.20	270.00	INVS
04/02/20	Norris, Evan	Telephone call with O. Nasab and associates re: updates and next steps.	0.70	770.00	INVS
04/02/20	Norris, Evan	Telephone call with O. Nasab and C. Beshara re: Kincade matter.	0.20	220.00	INVS
04/02/20	Robertson, Caleb	Draft email regarding transmission tower analysis.	0.20	150.00	INVS
04/02/20	Robertson, Caleb	Review expert summaries and communicate with B. Wyly (CSM) regarding the same.	1.80	1,350.00	INVS
04/02/20	Robertson, Caleb	Call with O. Nasab (CSM), E. Norris (CSM), C. Beshara (CSM) and others regarding Kincade Fire workstreams.	0.70	525.00	INVS
04/02/20	Sherman, Brittany	Follow up with C. Robertson, N. Medling, and B. Wyly re transitioning tasks, and send through relevant information.	1.50	1,125.00	INVS
04/02/20	Sherman, Brittany	Touch base with N. Medling re interview memos and circulate to E. Norris.	0.30	225.00	INVS
04/02/20	Sherman, Brittany	Internal team call re status of investigation and work stream updates (O. Nasab, E. Norris, N. Medling, C. Beshara, C. Robertson, and B. Wyly).	0.90	675.00	INVS
04/02/20	DiMaggio, R	Attention to witness preparation reviews.	3.10	1,751.50	INVS
04/02/20	Medling, Nicholas	Analyze expert results and correspond re the same.	1.30	1,111.50	INVS
04/02/20	Wyly, Benjamin	Attention to drafting chronology of documents.	2.50	1,487.50	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/02/20	Medling, Nicholas	Coordinate interviews and document review for Kincade investigation.	1.30	1,111.50	INVS
04/02/20	Medling, Nicholas	Confer with team re fact investigation.	0.90	769.50	INVS
04/02/20	Medling, Nicholas	Coordinate interactions with third parties.	0.20	171.00	INVS
04/02/20	Medling, Nicholas	Analyze and draft interview memoranda.	1.10	940.50	INVS
04/02/20	Beshara, Christopher	Call with C. Robertson (CSM) regarding analysis of data related to transmission line.	0.60	564.00	INVS
04/02/20	Wylly, Benjamin	Review and revise memoranda of interviews of PG&E contractors and employees.	3.00	1,785.00	INVS
04/02/20	Wylly, Benjamin	Call with O. Nasab, E. Norris and others regarding matters for further investigation.	0.80	476.00	INVS
04/02/20	Wylly, Benjamin	Attention to drafting summaries and correspondence with C. Robertson regarding the same.	0.10	59.50	INVS
04/02/20	Beshara, Christopher	Call with O. Nasab (CSM), E. Norris (CSM) and associate team regarding status of Kincade Fire investigation workstreams.	0.80	752.00	INVS
04/03/20	Sherman, Brittany	Work on creating spreadsheet re transmission investigation.	6.00	4,500.00	INVS
04/03/20	Beshara, Christopher	Emails with J. Kane (PG&E) and M. Doyen (MTO) regarding records of collection of evidence from transmission line.	0.60	564.00	INVS
04/03/20	Beshara, Christopher	Analyze custodial data in connection with preparing proposal relating to document retention.	2.60	2,444.00	INVS
04/03/20	Weiner, A	Investigation related to transmission lines as per the instructions of B. Niederschulte.	2.80	1,162.00	INVS
04/03/20	Sherman, Brittany	Submit request for maps to the DRU and clarify details with C. Robertson and B. Niederschulte.	0.60	450.00	INVS
04/03/20	Fernandez, Vivian	Attention to Production document organization per C. Robertson.	3.60	1,116.00	INVS
04/03/20	Nasab, Omid H.	Call with PG&E employee re: distribution related matter and prep for same.	1.40	1,890.00	INVS
04/03/20	Niederschulte, Bradley R.	Writing documents related to transmission investigation.	3.00	2,520.00	INVS
04/03/20	Nasab, Omid H.	Editing email to T. Lucey re: investigation.	0.40	540.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/03/20	Norris, Evan	Emails with B. Sherman re: third-party matter.	0.20	220.00	INVS
04/03/20	Nasab, Omid H.	Call with experts to review preliminary analyses.	1.00	1,350.00	INVS
04/03/20	Robertson, Caleb	Call with client representative, O. Nasab (CSM), and C. Beshara (CSM) regarding tower review project.	0.30	225.00	INVS
04/03/20	Robertson, Caleb	Call with O. Nasab (CSM) and C. Beshara (CSM) regarding tower review project.	0.50	375.00	INVS
04/03/20	Sherman, Brittany	Coordinate with T. Lucey re discussion on third party issues.	0.20	150.00	INVS
04/03/20	DiMaggio, R	Attention to witness preparation reviews as per N. Medling's instructions.	1.80	1,017.00	INVS
04/03/20	Medling, Nicholas	Analyze and draft interview memoranda.	2.50	2,137.50	INVS
04/03/20	Medling, Nicholas	Coordinate interviews and document review for Kincade investigation.	0.80	684.00	INVS
04/03/20	Medling, Nicholas	Analyze expert results and correspond re the same.	1.80	1,539.00	INVS
04/03/20	Wylly, Benjamin	Attention to drafting chronology of documents.	3.40	2,023.00	INVS
04/03/20	Cogur, Husniye	Attention to saving correspondence to our records per N. Medling.	0.20	58.00	INVS
04/03/20	Beshara, Christopher	Call with external experts and O. Nasab (CSM) to review preliminary results of analysis related to transmission line.	1.30	1,222.00	INVS
04/03/20	Wylly, Benjamin	Attention to drafting memorandum regarding call with experts.	1.40	833.00	INVS
04/03/20	Wylly, Benjamin	Call with O. Nasab, T. Lucey, C. Beshara, N. Medling and others.	1.30	773.50	INVS
04/03/20	Beshara, Christopher	Review and edit memos documenting interviews of employees in connection with Kincade Fire investigation.	1.50	1,410.00	INVS
04/03/20	Beshara, Christopher	Calls with O. Nasab (CSM), C. Robertson (CSM) and T. Lucey (PG&E) regarding next steps for subject-matter expert analysis related to transmission line.	0.50	470.00	INVS
04/04/20	Beshara, Christopher	Call with E. Norris (CSM), S. Reents (CSM) and C. Robertson (CSM) regarding document retention matters.	1.60	1,504.00	INVS
04/04/20	Weiner, A	Investigation related to transmission lines as per the instructions of B. Niederschulte.	5.00	2,075.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/04/20	Niederschulte, Bradley R.	Writing documents related to transmission investigation.	1.80	1,512.00	INVS
04/04/20	Beshara, Christopher	Further work reviewing and editing memos documenting interviews of employees in connection with Kincade Fire investigation.	1.40	1,316.00	INVS
04/04/20	Wylly, Benjamin	Review and revise memoranda of interviews of PG&E contractors and employees.	0.50	297.50	INVS
04/05/20	Sherman, Brittany	Work on spreadsheet re transmission investigation.	3.80	2,850.00	INVS
04/05/20	Cogur, Husniye	Attention to updating master acronym list for B. Wylly.	0.30	87.00	INVS
04/05/20	Beshara, Christopher	Further work reviewing and editing memos documenting interviews of employees in connection with Kincade Fire investigation.	4.50	4,230.00	INVS
04/05/20	Wylly, Benjamin	Review and revise memoranda of interviews of PG&E contractors and employees.	0.80	476.00	INVS
04/06/20	Beshara, Christopher	Call with B. Sherman (CSM) regarding collection of records for internal transmission line investigation.	0.40	376.00	INVS
04/06/20	Beshara, Christopher	Review and edit memo to client documenting advice on document retention.	1.00	940.00	INVS
04/06/20	Weiner, A	Investigation related to transmission lines as per the instructions of B. Niederschulte.	4.00	1,660.00	INVS
04/06/20	Sherman, Brittany	Work on spreadsheet for transmission investigation.	1.80	1,350.00	INVS
04/06/20	Sherman, Brittany	Call with C. Beshara and B. Niederschulte re spreadsheet and next steps.	0.40	300.00	INVS
04/06/20	Sherman, Brittany	Summarize results of spreadsheet for C. Beshara.	3.20	2,400.00	INVS
04/06/20	Sherman, Brittany	Review documents collected by A. Weiner.	2.60	1,950.00	INVS
04/06/20	Sherman, Brittany	Review new spreadsheets circulated by B. Niederschulte and draft email with instructions to para team for spreadsheet next steps.	2.20	1,650.00	INVS
04/06/20	Cogur, Husniye	Attention to locating and sending documents to B. Niederschulte.	1.00	290.00	INVS
04/06/20	Niederschulte, Bradley R.	Analyzing documents related to transmission investigation.	6.20	5,208.00	INVS
04/06/20	Robertson, Caleb	Review documents relating to transmission investigation.	0.60	450.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/06/20	Norris, Evan	Review and comment on Kincade investigation interview memos.	1.20	1,320.00	INVS
04/06/20	Norris, Evan	Emails with B. Sherman re Kincade data request matter.	0.20	220.00	INVS
04/06/20	Norris, Evan	Email N. Medling and others re: fact investigation matter.	0.20	220.00	INVS
04/06/20	Sherman, Brittany	Prep for call with T. Lucey re third-party issues, and call with T. Lucey re plan forward.	0.60	450.00	INVS
04/06/20	DiMaggio, R	Coordinate witness preparation reviews in Relativity and Brainspace with CDS (Discovery Vendor) and contract attorneys.	3.10	1,751.50	INVS
04/06/20	Cogur, Husniye	Attention to updating Kincade chart per B. Wyly.	7.50	2,175.00	INVS
04/06/20	Medling, Nicholas	Analyze and draft interview memoranda.	1.60	1,368.00	INVS
04/06/20	Beshara, Christopher	Further work reviewing and editing memos documenting interviews of employees in connection with Kincade Fire investigation.	3.40	3,196.00	INVS
04/06/20	Wyly, Benjamin	Review and revise memoranda of interviews of PG&E contractors and employees.	1.70	1,011.50	INVS
04/06/20	Wyly, Benjamin	Attention to drafting chronology of documents.	1.00	595.00	INVS
04/07/20	Scanzillo, Stephanie	Attention to compiling documents for attorney review, per C. Robertson.	0.60	186.00	INVS
04/07/20	Beshara, Christopher	Review documents in connection with internal transmission asset investigation.	2.60	2,444.00	INVS
04/07/20	Beshara, Christopher	Edit memos documenting interviews with PG&E employees in connection with internal transmission asset investigation.	1.40	1,316.00	INVS
04/07/20	Weiner, A	Investigation related to transmission lines as per the instructions of B. Niederschulte.	3.40	1,411.00	INVS
04/07/20	Sherman, Brittany	Further communication with DRU re transmission investigation data for chart.	1.00	750.00	INVS
04/07/20	Sherman, Brittany	Touch base with C. Roberson and C. Beshara re NERC asks from PG&E.	0.60	450.00	INVS
04/07/20	Sherman, Brittany	Look through spreadsheets received from DRU and modify request.	0.60	450.00	INVS
04/07/20	Sherman, Brittany	Follow up with C. Beshara and B. Niederschulte re transmission investigation matter.	0.40	300.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/07/20	Sherman, Brittany	Review spreadsheets of data to add to master sheet and send directions to para team.	3.60	2,700.00	INVS
04/07/20	Fernandez, Vivian	Attention to employee information per C. Robertson.	0.60	186.00	INVS
04/07/20	Jakobson, Nicole	Compilation, cross reference, and organization of lines chart per B. Sherman.	7.20	2,088.00	INVS
04/07/20	Cogur, Husniye	Attention to auditing transmission investigation charts per B. Sherman.	1.00	290.00	INVS
04/07/20	Niederschulte, Bradley R.	Analyzing documents related to transmission investigation.	1.00	840.00	INVS
04/07/20	DiMaggio, R	Discuss upcoming investigation strategy and coordinate/analyze custodian numbers as per C. Robertson's instructions.	2.40	1,356.00	INVS
04/07/20	Robertson, Caleb	Review documents for transmission investigation.	0.80	600.00	INVS
04/07/20	Robertson, Caleb	Attention to data collection and copy to Brainspace for transmission investigation, and communication with R. DiMaggio (CSM) regarding the same.	0.40	300.00	INVS
04/07/20	Norris, Evan	Telephone call with B. Sherman re: status of outstanding client requests.	0.30	330.00	INVS
04/07/20	Norris, Evan	Review and comment on Kincade investigative interview memos.	3.70	4,070.00	INVS
04/07/20	Robertson, Caleb	Attention to Kincade Fire legal hold additions.	0.40	300.00	INVS
04/07/20	Robertson, Caleb	Email subject matter expert regarding tower review project.	0.20	150.00	INVS
04/07/20	Robertson, Caleb	Revise expert summaries and communicate with B. Wylly (CSM) regarding the same.	1.90	1,425.00	INVS
04/07/20	Robertson, Caleb	Draft email re tower review project.	0.10	75.00	INVS
04/07/20	Fleming, Margaret	Reviewing interconnection agreement and co-tenancy agreement to understand reporting obligations to third party.	0.70	525.00	INVS
04/07/20	Robertson, Caleb	Call with subject matter expert and C. Beshara (CSM) regarding tower review project.	0.20	150.00	INVS
04/07/20	Sherman, Brittany	Edit interview memos per feedback by E. Norris.	1.60	1,200.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/07/20	DiMaggio, R	Update witness preparation reviews in Relativity and Brainspace with CDS (Discovery Vendor) and contract attorneys.	2.20	1,243.00	INVS
04/07/20	DiMaggio, R	Call with CDS (discovery vendor), associates, TLS regarding update on import/processing/productions as per C. Robertson's and N. Medling's instructions.	0.60	339.00	INVS
04/07/20	Medling, Nicholas	Coordinate document review for Kincade investigation and attend call with client re: the same.	1.90	1,624.50	INVS
04/07/20	Medling, Nicholas	Attend discovery check-in call.	0.60	513.00	INVS
04/07/20	Medling, Nicholas	Analyze and draft interview memoranda.	1.40	1,197.00	INVS
04/07/20	Medling, Nicholas	Coordinate interactions with third parties.	0.20	171.00	INVS
04/07/20	Wylly, Benjamin	Attention to drafting chronology of documents.	0.40	238.00	INVS
04/07/20	Wylly, Benjamin	Review and revise memoranda of interviews of PG&E contractors and employees.	1.60	952.00	INVS
04/08/20	Sherman, Brittany	Follow up on new spreadsheet additions to add to the master spreadsheet of transmission investigation.	2.80	2,100.00	INVS
04/08/20	Beshara, Christopher	Review and edit memos (multiple) documenting interviews of employee in connection with internal transmission line investigation.	6.00	5,640.00	INVS
04/08/20	Sherman, Brittany	Review spreadsheet progress by N. Jakobson and communicate re edits/updates.	0.20	150.00	INVS
04/08/20	Sherman, Brittany	Summarize the progress made to date on spreadsheet of transmission investigation.	1.80	1,350.00	INVS
04/08/20	Sherman, Brittany	Review transmission investigation data sent by DRU and determine approach for addition to the spreadsheet.	0.40	300.00	INVS
04/08/20	Jakobson, Nicole	Compilation, cross reference, and organization of lines chart per B. Sherman.	7.20	2,088.00	INVS
04/08/20	Niederschulte, Bradley R.	Analyzing documents related to transmission investigation.	5.20	4,368.00	INVS
04/08/20	DiMaggio, R	Discuss upcoming investigation strategy and coordinate/analyze custodian numbers as per C. Robertson's instructions.	1.80	1,017.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/08/20	Norris, Evan	Review and comment on Kincade investigative interview memos.	2.90	3,190.00	INVS
04/08/20	Robertson, Caleb	Communicate with subject matter expert regarding tower review project.	0.20	150.00	INVS
04/08/20	Robertson, Caleb	Revise investigative interview memo per comments from E. Norris.	0.30	225.00	INVS
04/08/20	Robertson, Caleb	Review and analyze agreement with third party regarding confidential information and draft summary of analysis.	0.70	525.00	INVS
04/08/20	Fleming, Margaret	Editing interview memo for Kincade Fire investigation.	1.10	825.00	INVS
04/08/20	Sherman, Brittany	Edit PG&E employee interview memo per feedback from E. Norris.	1.40	1,050.00	INVS
04/08/20	DiMaggio, R	Coordinate privilege redaction consistency review as per B. Wyly's instructions.	2.10	1,186.50	INVS
04/08/20	DiMaggio, R	Update witness preparation reviews in Relativity and Brainspace with CDS (Discovery Vendor) and contract attorneys.	1.90	1,073.50	INVS
04/08/20	Medling, Nicholas	Coordinate third-party interactions.	0.10	85.50	INVS
04/08/20	Medling, Nicholas	Analyze and synthesize expert results.	0.70	598.50	INVS
04/08/20	Medling, Nicholas	Analyze and draft interview memoranda.	3.40	2,907.00	INVS
04/08/20	Wyly, Benjamin	Attention to drafting expert summaries.	4.00	2,380.00	INVS
04/09/20	Sherman, Brittany	Send request for Celerity re transmission investigation.	0.20	150.00	INVS
04/09/20	Sherman, Brittany	Draft email to E. Seals re list of interviewees for investigation.	0.40	300.00	INVS
04/09/20	Sherman, Brittany	Draft email for E. Norris re follow up on records requests.	0.40	300.00	INVS
04/09/20	Sherman, Brittany	Follow up with claims re request for new transmission investigation records.	1.20	900.00	INVS
04/09/20	Sherman, Brittany	Analyze which to add to transmission investigation spreadsheet.	2.60	1,950.00	INVS
04/09/20	Sherman, Brittany	Conference call with E. Seals (PG&E internal counsel), C. Beshara, E. Norris, and B. Niederschulte to strategize next steps in transmission investigation.	0.40	300.00	INVS
04/09/20	Scanzillo, Stephanie	Attention to updating and quality checking workbook relating to tower investigation, per B. Sherman.	2.60	806.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/09/20	Beshara, Christopher	Call with E. Seals (PG&E), E. Norris (CSM) and others regarding strategy for and status of internal transmission line investigation and preparation for same (0.7); Follow-up call with E. Norris (CSM) and B. Sherman (CSM) regarding next steps (0.5).	1.20	1,128.00	INVS
04/09/20	Beshara, Christopher	Further work editing memos of employee interviews in connection with transmission line investigation based on comments from E. Norris (CSM).	0.80	752.00	INVS
04/09/20	Sherman, Brittany	Conference call with E. Norris, B. Niederschulte, and C. Beshara re discussion of transmission investigation next steps.	0.20	150.00	INVS
04/09/20	Sherman, Brittany	Draft request to discovery team re document review project.	0.60	450.00	INVS
04/09/20	Sherman, Brittany	Review transmission investigation interview memos.	0.60	450.00	INVS
04/09/20	Sherman, Brittany	Review new transmission investigation data received from claims.	0.80	600.00	INVS
04/09/20	Norris, Evan	Review and comment on transmission investigation interview memos.	1.80	1,980.00	INVS
04/09/20	Jakobson, Nicole	Compilation, cross reference, and organization of lines chart per B. Sherman.	4.80	1,392.00	INVS
04/09/20	Velasco, Veronica	Attention to compiling interview e-binders, per B. Niederschulte (4.2); Attention to pulling LAN IDs for contractors, per B. Sherman (1.1); Attention to saving the latest Camp Fire response, per C. Robertson (0.1).	5.40	1,674.00	INVS
04/09/20	Cogur, Husniye	Attention to finding PG&E employee information per B. Niederschulte.	0.40	116.00	INVS
04/09/20	Norris, Evan	Telephone call with E. Sears and others re: transmission investigation update.	0.40	440.00	INVS
04/09/20	Norris, Evan	Telephone call with C. Beshara and others re: transmission investigation next steps.	0.60	660.00	INVS
04/09/20	Niederschulte, Bradley R.	Analyzing documents related to transmission investigation.	7.60	6,384.00	INVS
04/09/20	DiMaggio, R	Attention to and coordinate/analyze custodian footprints in Relativity and Brainspace as per C. Robertson's instructions.	2.80	1,582.00	INVS
04/09/20	Robertson, Caleb	Call with B. Sherman (CSM) regarding data pull for investigation.	0.20	150.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/09/20	Nasab, Omid H.	Attention to S. Schirle request re CDI data.	0.40	540.00	INVS
04/09/20	Norris, Evan	Review and comment on Kincade investigative interview memos.	0.80	880.00	INVS
04/09/20	Norris, Evan	Kincade Team meeting with B. Wylly, B. Sherman and C. Robertson, N. Medling and O. Nasab.	0.60	660.00	INVS
04/09/20	Nasab, Omid H.	Call with J. Loduca to discuss strategy and prep for same.	0.50	675.00	INVS
04/09/20	Nasab, Omid H.	Confer with team re: strategy for pending workstreams.	0.60	810.00	INVS
04/09/20	Robertson, Caleb	Call with O. Nasab (CSM), E. Norris (CSM), C. Beshara (CSM) and others to discuss work streams and case strategy for Kincade Fire.	0.50	375.00	INVS
04/09/20	Sherman, Brittany	Edit interview memo of PG&E employee per edits made by E. Norris.	1.60	1,200.00	INVS
04/09/20	Sherman, Brittany	Reach out to T. Lucey to schedule time to discuss third party data requests.	0.50	375.00	INVS
04/09/20	DiMaggio, R	Update witness preparation reviews in Relativity and Brainspace with CDS (Discovery Vendor) and contract attorneys.	3.50	1,977.50	INVS
04/09/20	Wylly, Benjamin	Call with O. Nasab, E. Norris and others regarding matters for further investigation.	0.60	357.00	INVS
04/09/20	Cogur, Husniye	Attention to editing Kincade chart per B. Wylly.	0.50	145.00	INVS
04/09/20	Medling, Nicholas	Analyze and develop investigation strategy.	0.60	513.00	INVS
04/09/20	Medling, Nicholas	Coordinate interactions with third parties.	0.80	684.00	INVS
04/09/20	Medling, Nicholas	Analyze and draft interview memoranda.	1.00	855.00	INVS
04/09/20	Beshara, Christopher	Call with O. Nasab (CSM) and associate team regarding case strategy and status of ongoing workstreams related to Kincade Fire investigation.	0.60	564.00	INVS
04/09/20	Beshara, Christopher	Review and edit memo documenting interview of PG&E employee in connection with Kincade Fire investigation.	1.90	1,786.00	INVS
04/09/20	Wylly, Benjamin	Attention to drafting chronology of documents.	0.30	178.50	INVS
04/10/20	Sherman, Brittany	Prep for meeting re records collection follow up.	0.60	450.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/10/20	Sherman, Brittany	Review spreadsheet with questions from paralegal and analyze new data sources.	1.20	900.00	INVS
04/10/20	Sherman, Brittany	Look through request from client re transmission investigation matter.	0.20	150.00	INVS
04/10/20	Sherman, Brittany	Draft write up regarding data analysis as per C. Beshara.	1.60	1,200.00	INVS
04/10/20	Sherman, Brittany	Send request to discovery team re record search.	0.20	150.00	INVS
04/10/20	Sherman, Brittany	Review documentation provided by claims re transmission investigation matter.	0.20	150.00	INVS
04/10/20	Sherman, Brittany	Summarize spreadsheet re progress made to date on transmission investigation for E. Norris.	3.00	2,250.00	INVS
04/10/20	Beshara, Christopher	Call with E. Norris (CSM), B. Niederschulte (CSM) and B. Sherman (CSM) regarding next steps for internal transmission line investigation.	0.80	752.00	INVS
04/10/20	Beshara, Christopher	Document review in connection with transmission line investigation.	2.60	2,444.00	INVS
04/10/20	Weiner, A	Investigation related to transmission lines as per the instructions of B. Niederschulte and B. Sherman.	5.80	2,407.00	INVS
04/10/20	Sherman, Brittany	Call with E. Norris, B. Niederschulte, C. Beshara re document collection.	0.80	600.00	INVS
04/10/20	Fernandez, Vivian	Attention to creation of chronology per B. Niederschulte.	3.00	930.00	INVS
04/10/20	Norris, Evan	Emails with C. Beshara and others re: transmission investigation matter.	0.20	220.00	INVS
04/10/20	Velasco, Veronica	Attention to locating relevant investigation email chains, per B. Niederschulte.	1.40	434.00	INVS
04/10/20	Jakobson, Nicole	Update, cross reference and quality check of lines spreadsheet per B. Sherman.	5.60	1,624.00	INVS
04/10/20	Norris, Evan	Reviewed and commented on fact investigation summaries from B. Niederschulte and others.	1.80	1,980.00	INVS
04/10/20	Niederschulte, Bradley R.	Analyzing documents related to transmission investigation.	4.60	3,864.00	INVS
04/10/20	Norris, Evan	Telephone call with C. Beshara, B. Niederschulte and B. Sherman re: update and next steps on transmission investigation.	1.20	1,320.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/10/20	DiMaggio, R	Attention to and coordinate/analyze custodian footprints in Relativity and Brainspace as per C. Robertson's instructions.	2.60	1,469.00	INVS
04/10/20	Lloyd, T	Review of documents/materials for transmission line issue at request of B. Niederschulte.	5.20	2,158.00	INVS
04/10/20	Robertson, Caleb	Attention to document review and analysis for transmission investigation.	0.60	450.00	INVS
04/10/20	Robertson, Caleb	Call with subject matter experts and C. Beshara (CSM) to discuss potential evidence preservation issues relating to equipment testing (.1); Preparation regarding the same (.2).	0.30	225.00	INVS
04/10/20	DiMaggio, R	Update witness preparation reviews in Relativity and Brainspace with CDS (Discovery Vendor) and contract attorneys.	3.40	1,921.00	INVS
04/10/20	Cogur, Husniye	Attention to creating ebinder per B. Wyly.	4.00	1,160.00	INVS
04/10/20	Medling, Nicholas	Coordinate interactions with third parties.	3.20	2,736.00	INVS
04/10/20	Medling, Nicholas	Attend call re: potential alternative document review platforms.	0.60	513.00	INVS
04/10/20	Medling, Nicholas	Coordinate document review for Kincade investigation.	0.70	598.50	INVS
04/10/20	Wyly, Benjamin	Attention to reviewing documents relevant to investigation.	0.20	119.00	INVS
04/10/20	Wyly, Benjamin	Attention to drafting chronology of documents.	6.30	3,748.50	INVS
04/10/20	Wyly, Benjamin	Call with third party.	0.40	238.00	INVS
04/10/20	Beshara, Christopher	Review and edit memo documenting interview of PG&E employee in connection with Kincade Fire investigation.	2.00	1,880.00	INVS
04/11/20	Sherman, Brittany	Review documents found by discovery team on transmission investigation.	1.00	750.00	INVS
04/11/20	Sherman, Brittany	Analyze transmission investigation data from most recent pull.	2.60	1,950.00	INVS
04/11/20	Weiner, A	Investigation related to transmission lines as per the instructions of B. Niederschulte and B. Sherman.	5.60	2,324.00	INVS
04/11/20	Norris, Evan	Review and comment on Kincade investigative interview memos.	0.40	440.00	INVS
04/11/20	Fleming, Margaret	Editing Kincade Fire interview memo.	1.10	825.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/11/20	Robertson, Caleb	Review and analyze documents of interest to the Kincade Fire investigation and communicate with B. Wyly (CSM) regarding the same.	0.30	225.00	INVS
04/11/20	Medling, Nicholas	Coordinate interactions with third parties.	2.20	1,881.00	INVS
04/11/20	Medling, Nicholas	Analyze and draft interview memoranda.	2.30	1,966.50	INVS
04/11/20	Medling, Nicholas	Analyze documents for Kincade investigation.	0.30	256.50	INVS
04/11/20	Wyly, Benjamin	Correspondence with C. Beshara and C. Robertson regarding investigation matter.	0.30	178.50	INVS
04/11/20	Wyly, Benjamin	Attention to drafting chronology of documents.	5.90	3,510.50	INVS
04/12/20	Sherman, Brittany	Analyze the data received from client re transmission investigation.	0.80	600.00	INVS
04/12/20	Weiner, A	Investigation related to transmission lines as per the instructions of B. Niederschulte and B. Sherman.	4.20	1,743.00	INVS
04/12/20	Sherman, Brittany	Review interview memos of PG&E employees.	0.40	300.00	INVS
04/12/20	Medling, Nicholas	Analyze documents for Kincade investigation.	3.50	2,992.50	INVS
04/12/20	Medling, Nicholas	Coordinate document review for Kincade investigation.	1.20	1,026.00	INVS
04/12/20	Medling, Nicholas	Coordinate interactions with third parties.	0.80	684.00	INVS
04/12/20	Wyly, Benjamin	Attention to drafting chronology of documents.	1.50	892.50	INVS
04/13/20	Sherman, Brittany	Draft request for para team re transmission investigation spreadsheet.	1.00	750.00	INVS
04/13/20	Sherman, Brittany	Draft emails to para team and C. Beshara & B. Niederschulte re projects relating to transmission investigation spreadsheet.	0.60	450.00	INVS
04/13/20	Sherman, Brittany	Discuss with client transmission investigation data obtained in newest pull.	0.80	600.00	INVS
04/13/20	Sherman, Brittany	Review documents re transmission investigation matter from discovery attorneys.	1.00	750.00	INVS
04/13/20	Beshara, Christopher	Emails with O. Nasab (CSM) regarding status of and next steps for internal transmission asset investigation.	0.20	188.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/13/20	Weiner, A	Investigation related to transmission lines as per the instructions of B. Niederschulte and B. Sherman.	7.20	2,988.00	INVS
04/13/20	Sherman, Brittany	Discuss with N. Jakobson follow-up items re transmission investigation spreadsheet additions.	0.60	450.00	INVS
04/13/20	Sherman, Brittany	Draft request for materials saved to the N drive.	0.40	300.00	INVS
04/13/20	Norris, Evan	Review and analysis of transmission investigation spreadsheet, with initial comments back to B. Sherman and others.	1.40	1,540.00	INVS
04/13/20	Jakobson, Nicole	Update of lines spreadsheet per B. Sherman.	5.00	1,450.00	INVS
04/13/20	Scanzillo, Stephanie	Attention to compiling correspondence, per C. Robertson.	0.80	248.00	INVS
04/13/20	DiMaggio, R	Coordinate/analyze custodian footprints in Relativity and Brainspace as per C. Robertson's instructions.	2.40	1,356.00	INVS
04/13/20	Lloyd, T	Review of documents/materials for transmission line issue at request of B. Sherman.	5.00	2,075.00	INVS
04/13/20	Robertson, Caleb	Analyze documents relating to transmission investigation.	1.00	750.00	INVS
04/13/20	Robertson, Caleb	Attention to Camp Fire interview memo.	0.30	225.00	INVS
04/13/20	Norris, Evan	Review and comment on emails from B. Wyly re: fact investigation interview matter.	0.60	660.00	INVS
04/13/20	Robertson, Caleb	Call with N. Medling (CSM) and B. Wyly (CSM) to analyze and discuss documents relating to the Kincade Fire Investigation.	1.60	1,200.00	INVS
04/13/20	DiMaggio, R	Coordinate footprint searches with vendor concerning additional custodial files as per N. Medling's instructions.	2.30	1,299.50	INVS
04/13/20	Medling, Nicholas	Coordinate interactions with third parties.	1.00	855.00	INVS
04/13/20	Medling, Nicholas	Coordinate document review for Kincade investigation.	2.90	2,479.50	INVS
04/13/20	Medling, Nicholas	Analyze Relativity databases to propose migration.	0.90	769.50	INVS
04/13/20	Medling, Nicholas	Analyze documents for Kincade investigation.	4.20	3,591.00	INVS
04/13/20	Cogur, Husniye	Attention to updating correspondence ebinder per B. Wyly.	0.50	145.00	INVS
04/13/20	Cogur, Husniye	Attention to updating the Kincade chart per B. Wyly.	3.50	1,015.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/13/20	Wylly, Benjamin	Call with N. Medling and C. Robertson regarding chronology of documents.	1.60	952.00	INVS
04/13/20	Wylly, Benjamin	Call with expert regarding matter for further investigation.	0.20	119.00	INVS
04/13/20	Cogur, Husniye	Attention to locating PG&E employee information per B. Wylly.	0.50	145.00	INVS
04/13/20	Wylly, Benjamin	Attention to reviewing documents related to investigation matter.	0.30	178.50	INVS
04/13/20	Wylly, Benjamin	Attention to reviewing documents related to investigation (0.3); Correspondence with O. Nasab, E. Norris and others regarding the same (0.2).	0.50	297.50	INVS
04/13/20	Wylly, Benjamin	Attention to drafting chronology of documents.	6.60	3,927.00	INVS
04/14/20	Sherman, Brittany	Review and summarize data compiled by N. Jakobson re transmission investigation spreadsheet.	1.80	1,350.00	INVS
04/14/20	Sherman, Brittany	Send request to N. Jakobson re follow up on transmission investigation chart.	0.40	300.00	INVS
04/14/20	Beshara, Christopher	Call with C. Robertson (CSM) regarding internal transmission asset investigation and response to CPUC data request relating to transmission lines.	0.80	752.00	INVS
04/14/20	Beshara, Christopher	Analyze documents in connection with internal transmission line investigation.	1.00	940.00	INVS
04/14/20	Norris, Evan	Analyze updated transmission investigation spreadsheet from B. Sherman.	0.80	880.00	INVS
04/14/20	Fernandez, Vivian	Attention to correspondence organization per C. Robertson.	0.40	124.00	INVS
04/14/20	Jakobson, Nicole	Update of lines spreadsheet per B. Sherman.	0.40	116.00	INVS
04/14/20	Cogur, Husniye	Attention to case research per B. Sherman.	2.00	580.00	INVS
04/14/20	DiMaggio, R	Discuss upcoming investigation strategy with C. Robertson's instructions.	0.80	452.00	INVS
04/14/20	DiMaggio, R	Coordinate/analyze custodian footprints in Relativity and Brainspace as per C. Robertson's instructions.	3.20	1,808.00	INVS
04/14/20	Lloyd, T	Review of documents/materials for transmission line issue at request of B. Sherman.	4.00	1,660.00	INVS
04/14/20	Robertson, Caleb	Draft document review protocol for transmission investigation.	2.60	1,950.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/14/20	Robertson, Caleb	Call with C. Beshara (CSM) regarding transmission investigation.	0.80	600.00	INVS
04/14/20	DiMaggio, R	Call with CDS (discovery vendor), associates, TLS regarding update on import/processing/productions as per C. Robertson's and N. Medling's instructions.	0.40	226.00	INVS
04/14/20	DiMaggio, R	Update witness preparation reviews in Relativity and Brainspace with CDS (Discovery Vendor) and contract attorneys.	2.40	1,356.00	INVS
04/14/20	Medling, Nicholas	Attend discovery check-in call.	0.50	427.50	INVS
04/14/20	Medling, Nicholas	Coordinate document review for Kincade investigation.	1.60	1,368.00	INVS
04/14/20	Wylly, Benjamin	Call with third party (0.3); Correspondence with O. Nasab, E. Norris and others regarding the same (0.2).	0.50	297.50	INVS
04/15/20	Sherman, Brittany	Speak with B. Niederschulte re next steps on document project for upcoming interview.	1.80	1,350.00	INVS
04/15/20	Sherman, Brittany	Work on summarizing spreadsheet findings for check in meeting today.	2.60	1,950.00	INVS
04/15/20	Beshara, Christopher	Analyze documents in connection with internal transmission line investigation.	1.80	1,692.00	INVS
04/15/20	Beshara, Christopher	Call with E. Seals (PG&E) and E. Norris (CSM) regarding status of internal transmission asset investigation and preparation for same.	0.80	752.00	INVS
04/15/20	Beshara, Christopher	Call with C. Robertson (CSM) regarding document review protocol for internal transmission asset investigation.	0.20	188.00	INVS
04/15/20	Beshara, Christopher	Call with E. Norris (CSM), B. Sherman (CSM) and B. Niederschulte (CSM) regarding strategy for internal transmission asset investigation.	0.60	564.00	INVS
04/15/20	Sherman, Brittany	Call with Call with E. Norris, C. Beshara and B. Niederschulte, and E. Seals re next steps in transmission investigation.	0.60	450.00	INVS
04/15/20	Weiner, A	Investigation related to transmission lines as per the instructions of B. Niederschulte and B. Sherman.	0.60	249.00	INVS
04/15/20	Sherman, Brittany	Call with E. Norris, C. Beshara and B. Niederschulte re next steps in transmission investigation.	0.80	600.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/15/20	Sherman, Brittany	Review documents relating to PG&E employee interview.	1.80	1,350.00	INVS
04/15/20	Fernandez, Vivian	Attention to transmission investigation per C. Robertson.	0.60	186.00	INVS
04/15/20	Norris, Evan	Telephone call with C. Beshara and others re: transmission investigation updates.	0.60	660.00	INVS
04/15/20	Norris, Evan	Telephone call with E. Seals re: transmission investigation update.	0.60	660.00	INVS
04/15/20	Jakobson, Nicole	Compilation of notifications cross reference per B. Sherman.	3.60	1,044.00	INVS
04/15/20	Niederschulte, Bradley R.	Corresponding regarding transmission investigation.	8.20	6,888.00	INVS
04/15/20	DiMaggio, R	Attention to and coordinate/analyze custodian footprints in Relativity and Brainspace as per C. Robertson's instructions.	2.60	1,469.00	INVS
04/15/20	Render, Ryan	Attending to pulling items from the transmission investigation Relativity database for C. Robertson.	1.20	348.00	INVS
04/15/20	Lloyd, T	Review of documents/materials for transmission line issue at request of B. Niederschulte.	2.00	830.00	INVS
04/15/20	Robertson, Caleb	Call with R. DiMaggio (CSM) regarding document review for transmission inspection.	0.40	300.00	INVS
04/15/20	Robertson, Caleb	Analyze documents in connection with transmission investigation.	1.20	900.00	INVS
04/15/20	Robertson, Caleb	Communicate with R. DiMaggio (CSM) regarding document review for transmission investigation.	0.40	300.00	INVS
04/15/20	Robertson, Caleb	Revise document review protocol for transmission investigation, per comments from C. Beshara (CSM).	2.00	1,500.00	INVS
04/15/20	Nasab, Omid H.	Weekly call with client regarding investigation status.	0.50	675.00	INVS
04/15/20	Scanzillo, Stephanie	Attention to compiling correspondence, per C. Robertson.	0.30	93.00	INVS
04/15/20	Beshara, Christopher	Call with O. Nasab (CSM), N. Medling (CSM), B. Sherman (CSM) and C. Robertson (CSM) regarding scope of production of records related to transmission line.	0.50	470.00	INVS
04/15/20	Robertson, Caleb	Call with subject matter experts and C. Beshara (CSM) to discuss analysis of data related to transmission lines.	0.50	375.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/15/20	Robertson, Caleb	Communicate with subject matter experts regarding analysis of data relating to transmission lines.	0.10	75.00	INVS
04/15/20	DiMaggio, R	Update witness preparation reviews in Relativity and Brainspace with CDS (Discovery Vendor) and contract attorneys.	3.40	1,921.00	INVS
04/15/20	Medling, Nicholas	Coordinate document review for Kincade investigation.	0.30	256.50	INVS
04/15/20	Medling, Nicholas	Coordinate interactions with third parties.	0.90	769.50	INVS
04/15/20	Beshara, Christopher	Call with client subject-matter experts and C. Robertson (CSM) regarding analysis of data related to transmission lines (0.5); Review of such data (0.8).	1.30	1,222.00	INVS
04/15/20	Beshara, Christopher	Call with T. Lucey (PG&E), J. Contreras (PG&E), O. Nasab (CSM) and client subject-matter experts regarding status of Kincade Fire investigation.	0.50	470.00	INVS
04/15/20	Wylly, Benjamin	Attention to drafting expert summaries.	0.60	357.00	INVS
04/15/20	Wylly, Benjamin	Call with third party.	0.50	297.50	INVS
04/16/20	Sherman, Brittany	Draft email and circulate spreadsheet write up for B. Niederschulte.	0.40	300.00	INVS
04/16/20	Beshara, Christopher	Analyze materials and data in connection with internal transmission line investigation.	3.00	2,820.00	INVS
04/16/20	Weiner, A	Investigation related to transmission lines as per the instructions of B. Niederschulte and B. Sherman.	4.80	1,992.00	INVS
04/16/20	Sherman, Brittany	Work on comparison between data sources for analysis per E. Norris.	6.20	4,650.00	INVS
04/16/20	Norris, Evan	Email C. Beshara re: transmission investigation update.	0.20	220.00	INVS
04/16/20	Jakobson, Nicole	Computation of data, quality check, and update of lines spreadsheet per B. Sherman.	4.20	1,218.00	INVS
04/16/20	Niederschulte, Bradley R.	Analyzing documents regarding transmission investigation.	6.00	5,040.00	INVS
04/16/20	DiMaggio, R	Attention to and coordinate issue review in Relativity and Brainspace as per C. Robertson's instructions.	3.20	1,808.00	INVS
04/16/20	Lloyd, T	Review of documents/materials for transmission line issue at request of B. Niederschulte.	9.00	3,735.00	INVS
04/16/20	Robertson, Caleb	Revise review protocol for transmission investigation.	0.60	450.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/16/20	Robertson, Caleb	Analyze documents relating to transmission investigation.	0.80	600.00	INVS
04/16/20	Robertson, Caleb	Call with R. DiMaggio (CSM) and contract attorneys to discuss document review substance and process for transmission investigation.	0.60	450.00	INVS
04/16/20	Norris, Evan	Weekly call re: updates on assignments and next steps with O. Nasab and associate team.	1.00	1,100.00	INVS
04/16/20	Nasab, Omid H.	Attention to project relating to transmission matter.	0.50	675.00	INVS
04/16/20	Nasab, Omid H.	Confer with team re: strategy for data requests and fact investigation.	1.00	1,350.00	INVS
04/16/20	Robertson, Caleb	Call with O. Nasab (CSM), E. Norris (CSM), C. Beshara (CSM), N. Medling (CSM) and B. Wylly (CSM) to discuss updates and strategy for Kincade Fire investigation.	1.00	750.00	INVS
04/16/20	Robertson, Caleb	Call with client representative and C. Beshara (CSM) regarding analysis of transmission structures.	0.50	375.00	INVS
04/16/20	DiMaggio, R	Update witness preparation reviews in Relativity and Brainspace with CDS (Discovery Vendor) and contract attorneys.	2.40	1,356.00	INVS
04/16/20	Medling, Nicholas	Analyze case strategy with team.	0.50	427.50	INVS
04/16/20	Medling, Nicholas	Coordinate document review for Kincade investigation.	2.50	2,137.50	INVS
04/16/20	Wylly, Benjamin	Call with O. Nasab, E. Norris and others regarding matters for further investigation.	1.00	595.00	INVS
04/16/20	Cogur, Husniye	Attention to creating Kincade ebinder per B. Wylly.	4.50	1,305.00	INVS
04/16/20	Beshara, Christopher	Call with O. Nasab (CSM), E. Norris (CSM) and associate team regarding status of Kincade Fire investigation workstreams (0.9); Preparation for same (0.5).	1.40	1,316.00	INVS
04/16/20	Wylly, Benjamin	Attention to drafting chronology of documents.	1.40	833.00	INVS
04/17/20	Sherman, Brittany	Call with E. Norris, C. Beshara, and B. Niederschulte re transmission investigation matter and next steps.	1.40	1,050.00	INVS
04/17/20	Scanzillo, Stephanie	Attention to compiling materials for transmission maintenance review, per B. Sherman.	1.00	310.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/17/20	Beshara, Christopher	Call with E. Norris (CSM), B. Niederschulte (CSM) and B. Sherman (CSM) regarding status of internal transmission line investigation.	1.40	1,316.00	INVS
04/17/20	Beshara, Christopher	Analyze materials and data in connection with internal transmission line investigation.	1.40	1,316.00	INVS
04/17/20	Sherman, Brittany	Review documents for upcoming interview of PG&E employee.	2.60	1,950.00	INVS
04/17/20	Sherman, Brittany	Review transmission investigation material re past interviews.	1.00	750.00	INVS
04/17/20	Sherman, Brittany	Review edits by B. Niederschulte on spreadsheet analysis and work to implement edits.	4.00	3,000.00	INVS
04/17/20	Norris, Evan	Review and analysis of transmission investigation analysis sent by B. Sherman and B. Niederschulte.	0.80	880.00	INVS
04/17/20	Jakobson, Nicole	Compilation and organization of interview materials per B. Sherman.	5.60	1,624.00	INVS
04/17/20	Niederschulte, Bradley R.	Analyzing documents regarding transmission investigation.	6.60	5,544.00	INVS
04/17/20	Norris, Evan	Telephone call with C. Beshara and others re: transmission investigation updates and next steps.	1.40	1,540.00	INVS
04/17/20	DiMaggio, R	Attention to and coordinate/analyze issues review in Relativity and Brainspace as per C. Robertson's instructions.	3.00	1,695.00	INVS
04/17/20	Robertson, Caleb	Attention to document review and analysis for transmission investigation.	0.60	450.00	INVS
04/17/20	Nasab, Omid H.	Email to T. Lucey and J. Contreras re fact investigation.	0.60	810.00	INVS
04/17/20	DiMaggio, R	Update witness preparation reviews in Relativity and Brainspace with CDS (Discovery Vendor) and contract attorneys.	2.90	1,638.50	INVS
04/17/20	Medling, Nicholas	Coordinate document review for Kincade investigation.	0.80	684.00	INVS
04/17/20	Medling, Nicholas	Analyze documents for Kincade investigation.	2.20	1,881.00	INVS
04/17/20	Cogur, Husniye	Attention to updating Kincade chart per B. Wyly.	2.50	725.00	INVS
04/17/20	Beshara, Christopher	Document review in connection with Kincade Fire investigation.	1.90	1,786.00	INVS
04/18/20	Sherman, Brittany	Review documents in preparation for PG&E employee interview.	5.60	4,200.00	INVS
04/19/20	Sherman, Brittany	Review outline draft and send email to C. Beshara re outline.	1.00	750.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/19/20	Sherman, Brittany	Prepare for interview of PG&E employee.	3.20	2,400.00	INVS
04/19/20	Norris, Evan	Email C. Beshara re: transmission investigation matter.	0.20	220.00	INVS
04/19/20	Niederschulte, Bradley R.	Analyzing documents regarding transmission investigation.	3.00	2,520.00	INVS
04/19/20	Fernandez, Vivian	Attention to document organization and quality check per C. Robertson.	2.00	620.00	INVS
04/20/20	Sherman, Brittany	Follow up with C. Robertson and B. Niederschulte re transmission investigation matter.	0.80	600.00	INVS
04/20/20	Sherman, Brittany	Work on interview outline for PG&E employee interview.	2.80	2,100.00	INVS
04/20/20	Sherman, Brittany	Summarize document sent by client for transmission investigation.	2.00	1,500.00	INVS
04/20/20	Beshara, Christopher	Review outline for interview of PG&E employee in connection with internal transmission line investigation and communicate with B. Sherman (CSM) regarding the same.	0.40	376.00	INVS
04/20/20	Sherman, Brittany	Review and work with para team to organize documents by discovery team on various subjects re investigation.	2.20	1,650.00	INVS
04/20/20	DiMaggio, R	Attention to SLP productions and discuss privilege approach as per S. Saraiya's instructions.	2.40	1,356.00	INVS
04/20/20	DiMaggio, R	Coordinate/analyze custodian footprints in Relativity and Brainspace as per C. Robertson's instructions.	1.80	1,017.00	INVS
04/20/20	Robertson, Caleb	Analyze documents related to transmission investigation.	0.80	600.00	INVS
04/20/20	Robertson, Caleb	Call with client representative, subject matter experts and C. Beshara (CSM) regarding analysis of transmission towers and preparation regarding the same.	1.00	750.00	INVS
04/20/20	Robertson, Caleb	Calls with client representative and C. Beshara (CSM) regarding analysis of tower configurations.	0.30	225.00	INVS
04/20/20	Robertson, Caleb	Suggest revisions to transmission tower review presentation and communicate with C. Beshara (CSM) regarding the same.	0.70	525.00	INVS
04/20/20	Robertson, Caleb	Call with client representative and subject matter experts regarding analysis of transmission tower configurations.	0.50	375.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/20/20	DiMaggio, R	Coordinate update of footprint searches with vendor concerning additional custodial files as per N. Medling's instructions.	1.90	1,073.50	INVS
04/20/20	Medling, Nicholas	Analyze documents for Kincade investigation.	1.20	1,026.00	INVS
04/20/20	Medling, Nicholas	Attend call with document vendors.	0.30	256.50	INVS
04/21/20	Scanzillo, Stephanie	Attention to compiling materials related to Transmission Maintenance Review, per B. Sherman.	1.20	372.00	INVS
04/21/20	Beshara, Christopher	Analyze materials and data in connection with internal transmission line investigation.	2.20	2,068.00	INVS
04/21/20	Weiner, A	Investigation related to transmission lines as per the instructions of B. Niederschulte and B. Sherman.	1.60	664.00	INVS
04/21/20	Sherman, Brittany	Work on outline for PG&E employee interview.	7.20	5,400.00	INVS
04/21/20	Sherman, Brittany	Follow up with para team re e-binders for documents the discovery team put together.	1.60	1,200.00	INVS
04/21/20	Sherman, Brittany	Follow up with A. Weiner re discovery research for interview prep.	0.40	300.00	INVS
04/21/20	Fernandez, Vivian	Attention to interview e-binder edits per B. Sherman.	1.60	496.00	INVS
04/21/20	Jakobson, Nicole	Compilation of interview materials per B. Sherman.	1.20	348.00	INVS
04/21/20	Cogur, Husniye	Attention to creating BGI binders for B. Sherman.	1.80	522.00	INVS
04/21/20	DiMaggio, R	Supervise transmission investigation review as per C. Robertson's instructions.	2.20	1,243.00	INVS
04/21/20	DiMaggio, R	Attention to past SLP productions as per S. Saraiya's instructions.	2.20	1,243.00	INVS
04/21/20	Render, Ryan	Attending to coordinating with CDS to download items from Relativity for C. Robertson.	1.00	290.00	INVS
04/21/20	Robertson, Caleb	Review and analyze documents relating to transmission line investigation.	3.60	2,700.00	INVS
04/21/20	Fernandez, Vivian	Attention to creation of e-binders for interviews per B. Sherman.	1.00	310.00	INVS
04/21/20	Scanzillo, Stephanie	Attention to acquiring FTP credentials, per C. Robertson.	0.10	31.00	INVS
04/21/20	Norris, Evan	Review fact investigation documents circulated by B. Wyly.	0.60	660.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/21/20	Robertson, Caleb	Call with subject matter expert regarding analysis of transmission tower configurations.	0.40	300.00	INVS
04/21/20	DiMaggio, R	Supervise witness reviews as per N. Medling's instructions.	1.70	960.50	INVS
04/21/20	DiMaggio, R	Call with CDS (discovery vendor), associates, TLS regarding update on import/processing/productions as per C. Robertson's and N. Medling's instructions.	0.20	113.00	INVS
04/21/20	Medling, Nicholas	Attend discovery check-in call.	0.20	171.00	INVS
04/21/20	Medling, Nicholas	Analyze documents for Kincade investigation.	0.80	684.00	INVS
04/21/20	Medling, Nicholas	Coordinate document review for Kincade investigation.	0.40	342.00	INVS
04/21/20	Wylly, Benjamin	Attention to reviewing documents related to investigation (2.5); Correspondence with O. Nasab, E. Norris and others regarding the same (0.5).	3.00	1,785.00	INVS
04/21/20	Wylly, Benjamin	Attention to drafting chronology of documents.	0.50	297.50	INVS
04/21/20	Cogur, Husniye	Attention to creating Kincade binder per B. Wylly.	4.00	1,160.00	INVS
04/22/20	Sherman, Brittany	Call with E. Seals, C. Beshara, K. Lim, E. Norris, B. Niederschulte re next steps in transmission investigation.	0.40	300.00	INVS
04/22/20	Sherman, Brittany	Follow up with E. Norris and B. Niederschulte re transmission investigation data.	0.80	600.00	INVS
04/22/20	Sherman, Brittany	Review information re transmission investigation data.	0.80	600.00	INVS
04/22/20	Sherman, Brittany	Revise interview outline for PG&E employee interview.	3.80	2,850.00	INVS
04/22/20	Scanzillo, Stephanie	Attention to compiling materials for attorney review, per C. Robertson.	0.80	248.00	INVS
04/22/20	Beshara, Christopher	Calls (multiple) with E. Seals (PG&E) and E. Norris (CSM) regarding status of internal transmission asset investigation and preparation for same.	1.60	1,504.00	INVS
04/22/20	Beshara, Christopher	Calls (multiple) with O. Nasab (CSM) and C. Robertson (CSM) regarding status of internal transmission asset investigation.	1.60	1,504.00	INVS
04/22/20	Beshara, Christopher	Analyze materials and data in connection with internal transmission line investigation.	2.60	2,444.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/22/20	Sherman, Brittany	Call with C. Beshara, E. Norris, B. Niederschulte re next steps in transmission investigation.	0.80	600.00	INVS
04/22/20	Sherman, Brittany	Prepare for call re transmission investigation status.	0.60	450.00	INVS
04/22/20	Norris, Evan	Telephone call with E. Seals and others re: transmission investigation update.	0.40	440.00	INVS
04/22/20	Norris, Evan	Responded to emails from B. Sherman re: updates in transmission investigation.	0.60	660.00	INVS
04/22/20	Norris, Evan	Telephone call with C. Beshara and others re: transmission investigation update.	0.60	660.00	INVS
04/22/20	Velasco, Veronica	Attention to compiling e-binder, per C. Robertson.	1.20	372.00	INVS
04/22/20	Velasco, Veronica	Attention to pulling Relativity documents, per B. Sherman (0.6); Attention to creating and amending e-binder, per B. Sherman (2.4).	3.00	930.00	INVS
04/22/20	Velasco, Veronica	Attention to requesting and uploading documents to an FTP, per C. Robertson (0.4); Attention to coordinating with CDS team and locating Relativity document bates, per C. Robertson (1.8).	2.20	682.00	INVS
04/22/20	Niederschulte, Bradley R.	Corresponding concerning transmission investigation.	2.40	2,016.00	INVS
04/22/20	Nasab, Omid H.	Call with C. Robertson and C. Beshara re: internal investigation re: transmission matter.	0.60	810.00	INVS
04/22/20	DiMaggio, R	Supervise transmission investigation review as per C. Robertson's instructions.	2.00	1,130.00	INVS
04/22/20	Robertson, Caleb	Review, analyze and summarize documents and draft summary of investigation for transmission investigation.	6.00	4,500.00	INVS
04/22/20	Robertson, Caleb	Call with O. Nasab (CSM) and C. Beshara (CSM) to discuss status and strategy for transmission investigation, and preparation regarding the same.	1.00	750.00	INVS
04/22/20	Robertson, Caleb	Call with C. Beshara (CSM) to discuss status of and strategy for transmission investigation.	0.80	600.00	INVS
04/22/20	DiMaggio, R	Supervise witness document lists as per N. Medling's instructions.	2.60	1,469.00	INVS
04/22/20	Cogur, Husniye	Attention to creating a Kincade binder per B. Wylly.	1.50	435.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/22/20	Medling, Nicholas	Coordinate document review for Kincade investigation.	2.00	1,710.00	INVS
04/22/20	Medling, Nicholas	Correspond concerning interview memoranda.	0.10	85.50	INVS
04/22/20	Wylly, Benjamin	Attention to drafting chronology of documents.	0.20	119.00	INVS
04/22/20	Beshara, Christopher	Draft summary of documents for client.	1.20	1,128.00	INVS
04/23/20	Sherman, Brittany	Review information received by C. Robertson on data to implement for spreadsheet.	1.00	750.00	INVS
04/23/20	Beshara, Christopher	Call with O. Nasab (CSM), C. Robertson (CSM) and client representative regarding status of and next steps for internal transmission line investigation.	0.60	564.00	INVS
04/23/20	Beshara, Christopher	Review documents and data in preparation for interview of PG&E employee in connection with internal transmission line investigation.	5.60	5,264.00	INVS
04/23/20	Weiner, A	Investigation related to transmission lines as per the instructions of B. Niederschulte and B. Sherman.	1.60	664.00	INVS
04/23/20	Sherman, Brittany	Review documents relating to transmission investigation matter from doc review attorneys.	1.80	1,350.00	INVS
04/23/20	Sherman, Brittany	Draft summary of data analysis from transmission investigation spreadsheet for B. Niederschulte.	5.00	3,750.00	INVS
04/23/20	Norris, Evan	Emails with T. Lucey and C. Beshara re: transmission investigation interview matter.	0.40	440.00	INVS
04/23/20	Norris, Evan	Telephone call with T. Lucey re: transmission investigation update.	0.60	660.00	INVS
04/23/20	Niederschulte, Bradley R.	Analyzing documents concerning transmission investigation.	3.20	2,688.00	INVS
04/23/20	DiMaggio, R	Attention to follow up concerning transmission investigation review as per C. Robertson's instructions.	0.60	339.00	INVS
04/23/20	Robertson, Caleb	Review and analyze documents relating to transmission investigation.	1.60	1,200.00	INVS
04/23/20	Robertson, Caleb	Call with client representatives, O. Nasab (CSM) and C. Beshara (CSM) to provide an update on the status of transmission investigation.	0.60	450.00	INVS
04/23/20	Nasab, Omid H.	Confer with CSM team regarding strategy and next steps for fact investigation and prep for same.	1.10	1,485.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/23/20	Norris, Evan	Telephone call with O. Nasab and associate team re: fact investigation status and next steps.	0.80	880.00	INVS
04/23/20	Fleming, Margaret	Editing interview memo for Kincade Fire investigation interview.	0.50	375.00	INVS
04/23/20	Robertson, Caleb	Call with O. Nasab (CSM), E. Norris (CSM), C. Beshara (CSM), N. Medling (CSM) and B. Wyly (CSM) to discuss ongoing work and strategy for Kincade Fire investigation.	0.80	600.00	INVS
04/23/20	Sherman, Brittany	Review edits from Munger re interview memos.	0.40	300.00	INVS
04/23/20	DiMaggio, R	Coordinate transmission matter review with vendor and associates as per N. Medling's instructions.	3.30	1,864.50	INVS
04/23/20	DiMaggio, R	Supervise witness document lists as per N. Medling's instructions.	1.30	734.50	INVS
04/23/20	Medling, Nicholas	Coordinate document review for Kincade investigation.	1.20	1,026.00	INVS
04/23/20	Medling, Nicholas	Attend team strategy call.	0.80	684.00	INVS
04/23/20	Medling, Nicholas	Analyze and draft interview memoranda.	1.60	1,368.00	INVS
04/23/20	Beshara, Christopher	Call with O. Nasab (CSM), E. Norris (CSM) and associate team regarding status of Kincade Fire investigation workstreams.	0.80	752.00	INVS
04/23/20	Wyly, Benjamin	Review and revise memoranda of interviews of PG&E contractors and employees.	2.60	1,547.00	INVS
04/23/20	Wyly, Benjamin	Attention to reviewing documents related to the investigation (0.8); Correspondence with O. Nasab and E. Norris regarding the same (0.4).	1.20	714.00	INVS
04/23/20	Wyly, Benjamin	Call with O. Nasab, E. Norris and others regarding matters for further investigation.	0.80	476.00	INVS
04/24/20	Sherman, Brittany	Work on summary of spreadsheet analysis.	2.80	2,100.00	INVS
04/24/20	Beshara, Christopher	Review documents and data in preparation for interview of PG&E employee in connection with internal transmission line investigation.	7.00	6,580.00	INVS
04/24/20	Sherman, Brittany	Touch base with B. Niederschulte and para team re next steps to synthesize data for spreadsheet analysis.	1.80	1,350.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/24/20	Sherman, Brittany	Review transmission investigation information for implementation into spreadsheet analysis.	1.80	1,350.00	INVS
04/24/20	Norris, Evan	Telephone call with B. Sherman re: status of assignments.	0.20	220.00	INVS
04/24/20	Jakobson, Nicole	Update of lines spreadsheet. per B. Sherman.	4.20	1,218.00	INVS
04/24/20	Niederschulte, Bradley R.	Analyzing documents concerning transmission investigation.	2.60	2,184.00	INVS
04/24/20	DiMaggio, R	Attention to follow up concerning transmission investigation review as per C. Robertson's instructions.	0.80	452.00	INVS
04/24/20	Norris, Evan	Review and comment on revisions by co-counsel to investigation documents.	1.20	1,320.00	INVS
04/24/20	Fleming, Margaret	Editing interview memo for Kincade Fire investigation interview.	1.10	825.00	INVS
04/24/20	Robertson, Caleb	Attention to Kincade Fire interview memos.	0.20	150.00	INVS
04/24/20	Robertson, Caleb	Call with subject matter expert regarding tower review project.	0.50	375.00	INVS
04/24/20	Sherman, Brittany	Follow up with N. Medling re memo edits.	0.30	225.00	INVS
04/24/20	DiMaggio, R	Supervise transmission matter review conducted by contract attorneys.	4.40	2,486.00	INVS
04/24/20	Cogur, Husniye	Attention to updating transmission investigation chart per B. Sherman.	3.20	928.00	INVS
04/24/20	Medling, Nicholas	Coordinate document review for Kincade investigation.	0.70	598.50	INVS
04/24/20	Medling, Nicholas	Analyze documents for Kincade investigation.	0.60	513.00	INVS
04/24/20	Medling, Nicholas	Analyze and draft interview memoranda.	2.00	1,710.00	INVS
04/24/20	Wylly, Benjamin	Review and revise memoranda of interviews of PG&E contractors and employees.	0.20	119.00	INVS
04/26/20	Beshara, Christopher	Draft outline for use during interview of PG&E employee in connection with internal transmission line investigation.	4.20	3,948.00	INVS
04/26/20	Beshara, Christopher	Review documents and data in preparation for interview of PG&E employee in connection with internal transmission line investigation.	4.80	4,512.00	INVS
04/27/20	Sherman, Brittany	Work on document edits as per C. Beshara for PG&E employee interview today.	2.60	1,950.00	INVS
04/27/20	Sherman, Brittany	Review notes from PG&E employee interview.	3.20	2,400.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/27/20	Beshara, Christopher	Review documents and data in preparation for interview of PG&E employee in connection with internal transmission line investigation.	1.00	940.00	INVS
04/27/20	Beshara, Christopher	Draft outline for use during interview of PG&E employee in connection with internal transmission line investigation.	1.60	1,504.00	INVS
04/27/20	Beshara, Christopher	Interview PG&E employee in connection with internal transmission asset investigation.	2.60	2,444.00	INVS
04/27/20	Sherman, Brittany	Check in with B. Niederschulte re next steps spreadsheet analysis.	0.40	300.00	INVS
04/27/20	Sherman, Brittany	Preparation for and take notes for PG&E employee interview on transmission investigation.	2.80	2,100.00	INVS
04/27/20	Jakobson, Nicole	Compilation of interview materials per B. Sherman.	1.40	406.00	INVS
04/27/20	Niederschulte, Bradley R.	Analyzing documents regarding transmission investigation.	3.80	3,192.00	INVS
04/27/20	DiMaggio, R	Coordinate transmission investigation review as per C. Robertson's instructions.	1.60	904.00	INVS
04/27/20	Robertson, Caleb	Attention to transmission investigation.	0.20	150.00	INVS
04/27/20	Norris, Evan	Emails with O. Nasab, B. Sherman re: data request matter.	0.30	330.00	INVS
04/27/20	Nasab, Omid H.	Check in call with T. Lucey re: investigation status.	0.50	675.00	INVS
04/27/20	DiMaggio, R	Coordinate and conduct transmission matter review as per N. Medling's instructions.	3.60	2,034.00	INVS
04/27/20	Medling, Nicholas	Coordinate document review for Kincade investigation.	0.60	513.00	INVS
04/27/20	Wylly, Benjamin	Correspondence with C. Beshara, N. Medling and C. Robertson regarding matters for further investigation.	0.40	238.00	INVS
04/27/20	Beshara, Christopher	Call with T. Lucey (PG&E), J. Contreras (PG&E), O. Nasab (CSM) and others regarding strategy and next steps for Kincade Fire investigation.	0.50	470.00	INVS
04/28/20	Sherman, Brittany	Work through further edits with B. Niederschulte re spreadsheet data analysis.	1.00	750.00	INVS
04/28/20	Sherman, Brittany	Draft interview memo for PG&E employee.	1.40	1,050.00	INVS
04/28/20	Sherman, Brittany	Review comments by B. Niederschulte re spreadsheet data analysis and implement edits.	7.20	5,400.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/28/20	Sherman, Brittany	Reach out to para team re transmission investigation spreadsheet request.	0.60	450.00	INVS
04/28/20	Sherman, Brittany	Instructions to para team re powerpoint spreadsheet analysis.	0.20	150.00	INVS
04/28/20	Niederschulte, Bradley R.	Analyzing documents regarding transmission investigation.	4.80	4,032.00	INVS
04/28/20	DiMaggio, R	Supervise transmission investigation review as per C. Robertson's instructions.	1.20	678.00	INVS
04/28/20	Robertson, Caleb	Review and analyze documents relating to transmission investigation.	0.80	600.00	INVS
04/28/20	Velasco, Veronica	Attention to updating the BGI notifications excel, per B. Sherman.	2.90	899.00	INVS
04/28/20	DiMaggio, R	Call with CDS (discovery vendor), associates, TLS regarding update on import/processing/productions as per C. Robertson's and N. Medling's instructions.	0.20	113.00	INVS
04/28/20	DiMaggio, R	Update transmission matter custodial footprints with CDS (discovery vendor).	3.70	2,090.50	INVS
04/28/20	DiMaggio, R	Work with vendor to disable inactive users as per S. Reents' instructions.	0.20	113.00	INVS
04/28/20	Medling, Nicholas	Attend discovery check-in call.	0.20	171.00	INVS
04/28/20	Medling, Nicholas	Coordinate document review for Kincade investigation.	0.60	513.00	INVS
04/28/20	Wylly, Benjamin	Attention to reviewing documents related to investigation (0.5); Correspondence with C. Robertson regarding the same (0.3).	0.80	476.00	INVS
04/29/20	Sherman, Brittany	Make edits to powerpoint and outline re transmission investigation spreadsheet analysis.	1.40	1,050.00	INVS
04/29/20	Scanzillo, Stephanie	Attention to compiling and quality checking slide deck for Transmission Investigation.	3.00	930.00	INVS
04/29/20	Beshara, Christopher	Calls (multiple) with E. Norris (CSM) regarding next steps for internal transmission line investigation.	1.00	940.00	INVS
04/29/20	Beshara, Christopher	Call with E. Seals (PG&E), T. Lucey (PG&E) and E. Norris (CSM) regarding next steps for internal transmission asset investigation.	0.60	564.00	INVS
04/29/20	Sherman, Brittany	Correspond with para team re power point assignment for spreadsheet data.	0.80	600.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/29/20	Sherman, Brittany	Touch base with C. Beshara re tasks for transmission investigation, and work on task list.	0.40	300.00	INVS
04/29/20	Sherman, Brittany	Call with team re transmission investigation status updates (C. Beshara, E. Seals, T. Lucey, E. Norris, B. Niederschulte).	0.60	450.00	INVS
04/29/20	Sherman, Brittany	Follow up with B. Niederschulte re data analysis for spreadsheet and work on spreadsheet analysis.	2.00	1,500.00	INVS
04/29/20	Sherman, Brittany	Send updated materials re spreadsheet analysis to E. Norris and C. Beshara.	0.60	450.00	INVS
04/29/20	Sherman, Brittany	Draft memo for PG&E employee interview.	2.80	2,100.00	INVS
04/29/20	Sherman, Brittany	Follow up to review the documents we have so far for upcoming PG&E employee interview.	0.60	450.00	INVS
04/29/20	Norris, Evan	Telephone call with T. Lucey, E. Seals and others re: transmission investigation update.	0.60	660.00	INVS
04/29/20	Norris, Evan	Telephone call with C. Beshara re: transmission investigation interview update and discussion of next steps.	1.00	1,100.00	INVS
04/29/20	Niederschulte, Bradley R.	Analyzing documents regarding transmission investigation.	5.20	4,368.00	INVS
04/29/20	DiMaggio, R	Supervise transmission investigation review as per C. Robertson's instructions.	1.40	791.00	INVS
04/29/20	Velasco, Veronica	Attention to updating the BGI notifications excel, per B. Sherman.	6.90	2,139.00	INVS
04/29/20	DiMaggio, R	Participate in call re file conversion for potential CPUC production as per B. Wyly's instructions.	0.20	113.00	INVS
04/29/20	DiMaggio, R	Coordinate with CDS (Relativity Vendor) associate related review of discovery attorney important documents as per N. Medling's instructions.	0.40	226.00	INVS
04/29/20	DiMaggio, R	Supervise and review transmission matter review documents as per N. Medling's instructions.	3.90	2,203.50	INVS
04/29/20	Sherman, Brittany	Prep for meeting with T Lucey to discuss third party issues and next steps.	0.40	300.00	INVS
04/29/20	Medling, Nicholas	Coordinate document review for Kincade investigation.	0.20	171.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/29/20	Wylly, Benjamin	Correspondence with C. Beshara and B. Sherman regarding matters for further investigation.	0.70	416.50	INVS
04/30/20	Sherman, Brittany	Discuss with B. Niederschulte next steps in data presentation (spreadsheet analysis).	1.20	900.00	INVS
04/30/20	Scanzillo, Stephanie	Attention to compiling materials for client presentation.	2.40	744.00	INVS
04/30/20	Beshara, Christopher	Call with E. Norris (CSM), B. Sherman (CSM) and B. Niederschulte (CSM) regarding work product and interviews in connection with internal transmission line investigation.	1.00	940.00	INVS
04/30/20	Sherman, Brittany	Prep for call with transmission investigation team and call with B. Niederschulte, C. Beshara, and E. Norris.	1.40	1,050.00	INVS
04/30/20	Sherman, Brittany	Work on edits to power point presentation for client relating to spreadsheet data analysis.	5.60	4,200.00	INVS
04/30/20	Sherman, Brittany	Send request to discovery team re searching for documents relating to upcoming PG&E employee interview.	0.80	600.00	INVS
04/30/20	Sherman, Brittany	Send instructions to para team re transmission investigation data to integrate into the spreadsheet analysis.	0.80	600.00	INVS
04/30/20	Sherman, Brittany	Work on interview memo for PG&E employee.	3.00	2,250.00	INVS
04/30/20	Norris, Evan	Telephone call with C. Beshara and others re: transmission investigation update and next steps.	0.40	440.00	INVS
04/30/20	Velasco, Veronica	Attention to compiling charts of investigation data, per B. Niederschulte.	3.00	930.00	INVS
04/30/20	Niederschulte, Bradley R.	Analyzing documents regarding transmission investigation.	9.60	8,064.00	INVS
04/30/20	Nasab, Omid H.	Call with C. Robertson and attention to transmission-related investigation.	1.00	1,350.00	INVS
04/30/20	DiMaggio, R	Attention to follow up concerning transmission investigation review as per C. Robertson's instructions.	0.60	339.00	INVS
04/30/20	Lloyd, T	Review document for the purposes of deposition preparation at request of B. Sherman.	2.20	913.00	INVS
04/30/20	Robertson, Caleb	Attention to transmission investigation and communication with O. Nasab (CSM) and C. Beshara (CSM) regarding the same.	0.60	450.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/30/20	Norris, Evan	Telephone call with O. Nasab and others re: status of tasks and next steps.	0.50	550.00	INVS
04/30/20	Nasab, Omid H.	Confer with team re: investigative workstreams.	0.50	675.00	INVS
04/30/20	DiMaggio, R	Analyze and provide first level transmission matter review results to associates as per N. Medling's instructions.	1.40	791.00	INVS
04/30/20	DiMaggio, R	Coordinate transmission matter review with discovery vendor and associates as per N. Medling's instructions.	3.30	1,864.50	INVS
04/30/20	Robertson, Caleb	Call with O. Nasab (CSM), E. Norris (CSM), C. Beshara (CSM), N. Medling (CSM) and B. Wyly (CSM) to discuss status of Kincade Fire investigation and productions to regulators.	0.50	375.00	INVS
04/30/20	Medling, Nicholas	Analyze and plan future expert work.	0.40	342.00	INVS
04/30/20	Medling, Nicholas	Attend team strategy call.	0.60	513.00	INVS
04/30/20	Medling, Nicholas	Analyze documents for Kincade investigation.	4.40	3,762.00	INVS
04/30/20	Beshara, Christopher	Call with O. Nasab (CSM), E. Norris (CSM) and associate team regarding status of Kincade Fire investigation workstreams.	0.40	376.00	INVS
04/30/20	Wyly, Benjamin	Correspondence with N. Medling regarding investigation matter.	0.30	178.50	INVS
04/30/20	Wyly, Benjamin	Correspondence with T. Lucey, E. Norris and C. Beshara regarding matters for further investigation.	0.30	178.50	INVS
04/30/20	Wyly, Benjamin	Call with O. Nasab, E. Norris and others regarding matters for further investigation.	0.50	297.50	INVS

Subtotal for INVS

958.90 653,259.00

NONB - Non-Bankruptcy Litigation

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/01/20	Beshara, Christopher	Call with J. Kane (PG&E), K. Orsini (CSM), O. Nasab (CSM) and others regarding submission to Judge Alsup related to transmission line.	0.60	564.00	NONB
04/01/20	Beshara, Christopher	Communicate with C. Robertson (CSM) regarding edits to submission to Judge Alsup related to transmission line and exhibits thereto.	0.80	752.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/01/20	Beshara, Christopher	Further work drafting report to Judge Alsup regarding evidence collected from transmission line based on comments from K. Orsini (CSM), client subject-matter experts and external experts (4.6); Attention to preparation of accompanying exhibits (0.6).	5.20	4,888.00	NONB
04/01/20	Scanzillo, Stephanie	Attention to compiling exhibit materials for Judge Alsup submission, per C. Robertson.	0.80	248.00	NONB
04/01/20	Grossbard, Lillian S.	Review/comment on draft responses to Monitor data requests.	0.40	408.00	NONB
04/01/20	Orsini, K J	Attention to C-R-O submissions.	1.80	2,700.00	NONB
04/01/20	Nasab, Omid H.	Attention to filing with Judge Alsup re: CRO line, including editing draft language and call with J. Kane.	2.20	2,970.00	NONB
04/01/20	Nasab, Omid H.	Call with T. Lucey re: micro grid OIR and prep for same.	0.40	540.00	NONB
04/01/20	Nasab, Omid H.	Emails with A. Koo regarding wildfire ignition report to CPUC.	0.60	810.00	NONB
04/01/20	Robertson, Caleb	Attention to submission to Judge Alsup and communication with C. Beshara (CSM) regarding the same.	0.80	600.00	NONB
04/02/20	Robertson, Caleb	Attention to PST disposition and communication with S. Reents (CSM) regarding the same.	0.40	300.00	NONB
04/02/20	Robertson, Caleb	Attention to submission to Judge Alsup and communication with C. Beshara (CSM) regarding the same.	2.60	1,950.00	NONB
04/02/20	Beshara, Christopher	Finalize report to Judge Alsup regarding evidence collected from transmission line.	3.80	3,572.00	NONB
04/02/20	Norris, Evan	Attention to emails re: data matter.	0.20	220.00	NONB
04/02/20	Norris, Evan	Emails with B. Sherman and others re: data and other workstreams.	0.40	440.00	NONB
04/02/20	Orsini, K J	Advice re disclosure issues.	0.80	1,200.00	NONB
04/02/20	Orsini, K J	Call with O. Nasab.	0.40	600.00	NONB
04/02/20	Nasab, Omid H.	Call with S. Schirle re: potential damages claims.	0.50	675.00	NONB
04/02/20	Nasab, Omid H.	Review of potential damages claims for Kincade.	1.00	1,350.00	NONB
04/02/20	Nasab, Omid H.	Prep for calls re: potential damages.	0.50	675.00	NONB
04/02/20	Nasab, Omid H.	Call with client group re: potential damages claims.	0.50	675.00	NONB
04/03/20	Robertson, Caleb	Collect documents relating to C-hooks to send to client, per C. Beshara (CSM).	0.40	300.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/03/20	Robertson, Caleb	Attention to PST disposition list.	0.80	600.00	NONB
04/03/20	Robertson, Caleb	Draft PST disposition memo.	1.20	900.00	NONB
04/03/20	Beshara, Christopher	Draft Board update regarding probation proceedings before Judge Alsup.	0.40	376.00	NONB
04/03/20	Scanzillo, Stephanie	Attention to compiling final Judge Alsup submission materials, per C. Robertson.	0.40	124.00	NONB
04/03/20	Norris, Evan	Emails with S. Reents and others re: data matter.	0.20	220.00	NONB
04/03/20	Nasab, Omid H.	Call with T. Lucey regarding transmission-related matter.	0.80	1,080.00	NONB
04/04/20	Robertson, Caleb	Call with E. Norris (CSM), S. Reents (CSM) and C. Beshara (CSM) regarding PST disposition.	1.60	1,200.00	NONB
04/04/20	Robertson, Caleb	Revise PST disposition analysis and memo, per S. Reents (CSM) and C. Beshara (CSM).	1.20	900.00	NONB
04/04/20	Norris, Evan	Telephone call re data matter with C. Robertson, C. Beshara and S. Reents.	1.20	1,320.00	NONB
04/04/20	Jakobson, Nicole	Cross reference of departments referenced in PST disposition per C. Robertson.	3.60	1,044.00	NONB
04/06/20	Robertson, Caleb	Call with N. Axelrod (MTO) regarding PST disposition.	0.60	450.00	NONB
04/06/20	Robertson, Caleb	Call with evidence collection vendor regarding vegetation treatment.	0.20	150.00	NONB
04/06/20	Sherman, Brittany	Check legal hold addition numbers for C. Robertson in relation to data project.	0.60	450.00	NONB
04/06/20	Fernandez, Vivian	Attention to correspondence organization per C. Robertson.	0.60	186.00	NONB
04/06/20	Fernandez, Vivian	Attention to correspondence organization per K. O'Koniewski.	0.20	62.00	NONB
04/06/20	Robertson, Caleb	Attention to PST disposition and communication with S. Reents (CSM) regarding the same.	1.60	1,200.00	NONB
04/06/20	Render, Ryan	Attending to updating counts of individuals proposed to be added to the NBF, Camp and Kincade fires legal holds per B. Sherman's instructions.	0.80	232.00	NONB
04/07/20	Robertson, Caleb	Call with client representatives, S. Reents (CSM) and others regarding legal hold and PST disposition.	0.40	300.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/07/20	Robertson, Caleb	Attention to PST disposition and communication with S. Reents (CSM) regarding the same.	0.40	300.00	NONB
04/07/20	Norris, Evan	Emails with S. Reents and others re: data matter.	0.60	660.00	NONB
04/07/20	Robertson, Caleb	Call with client representatives and collections team (S. Reents (CSM), discovery vendor, discovery consultant and others) to discuss document productions and storage.	0.60	450.00	NONB
04/07/20	Beshara, Christopher	Draft presentation to insurers regarding Kincade Fire.	1.90	1,786.00	NONB
04/08/20	Robertson, Caleb	Revise PST disposition memo per comments from E. Norris (CSM), S. Reents (CSM), C. Beshara (CSM) and M. Doyen (MTO).	1.00	750.00	NONB
04/08/20	Norris, Evan	Send comments to C. Robertson on document relating to data matter.	0.80	880.00	NONB
04/08/20	Grossbard, Lillian S.	Review/comment on draft responses to Monitor data requests.	0.20	204.00	NONB
04/08/20	Grossbard, Lillian S.	Call with G. Gough, M. Sweeney, M. Kozycz re contractor request to produce PG&E confidential information.	0.60	612.00	NONB
04/08/20	Nasab, Omid H.	Call with T. Lucey re erosion investigation work.	0.80	1,080.00	NONB
04/08/20	Nasab, Omid H.	Call with T. Lucey re updating insurers.	0.80	1,080.00	NONB
04/08/20	Beshara, Christopher	Further work drafting presentation to insurers regarding Kincade Fire.	4.30	4,042.00	NONB
04/09/20	Robertson, Caleb	Review and approve response to data request from Federal Monitor.	0.40	300.00	NONB
04/09/20	Kozycz, Monica D.	Reviewed PG&E 10-Q for litigation references.	0.60	504.00	NONB
04/09/20	Nasab, Omid H.	Emails with B. Brian re DA transcript review.	0.30	405.00	NONB
04/09/20	Nasab, Omid H.	Confer with E. Norris re: strategy for Butte DA transcript review.	0.40	540.00	NONB
04/09/20	Norris, Evan	Telephone call with T. Lucey re: DA matter.	0.60	660.00	NONB
04/09/20	Norris, Evan	Emails with C. Robertson and others re: Camp Fire interview matters.	0.30	330.00	NONB
04/09/20	Orsini, K J	Strategy call with J. Loduca.	0.50	750.00	NONB
04/09/20	Nasab, Omid H.	Follow-up on S. Schirle request re: Kincade potential claims.	0.30	405.00	NONB
04/09/20	Nasab, Omid H.	Prepare for call with insurers re: Kincade Fire.	1.80	2,430.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/09/20	Beshara, Christopher	Further work drafting presentation to insurers regarding Kincade Fire based on comments from O. Nasab (CSM).	1.00	940.00	NONB
04/10/20	Kozycz, Monica D.	Drafted litigation update for Board.	0.60	504.00	NONB
04/10/20	Nasab, Omid H.	Responding to K. Orsini questions re: insurance.	0.40	540.00	NONB
04/10/20	Beshara, Christopher	Further work drafting presentation to insurers regarding Kincade Fire based on comments from O. Nasab (CSM).	1.40	1,316.00	NONB
04/11/20	Robertson, Caleb	Draft proposed submission for Judge Alsup.	3.60	2,700.00	NONB
04/11/20	Robertson, Caleb	Call with K. Orsini (CSM), O. Nasab (CSM) and C. Beshara (CSM) regarding TCC submission to Judge Alsup.	0.20	150.00	NONB
04/11/20	Beshara, Christopher	Call with K. Orsini (CSM), O. Nasab (CSM) and C. Robertson (CSM) regarding response to report submitted by TCC expert relating to transmission line.	0.40	376.00	NONB
04/11/20	Beshara, Christopher	Call with J. Kane (PG&E), K. Orsini (CSM), O. Nasab (CSM) and others regarding response to submission filed by TCC related to transmission line.	0.40	376.00	NONB
04/11/20	Orsini, K J	Advice to probation filings.	0.80	1,200.00	NONB
04/11/20	Nasab, Omid H.	Call with J. Kane re TCC filing.	0.40	540.00	NONB
04/11/20	Nasab, Omid H.	Review TCC filing and call with team regarding response.	0.60	810.00	NONB
04/12/20	Beshara, Christopher	Draft submission to Judge Alsup regarding evidence collected from transmission line.	5.40	5,076.00	NONB
04/12/20	Nasab, Omid H.	Editing potential filing to Judge Alsup re: CRO line.	1.20	1,620.00	NONB
04/13/20	Beshara, Christopher	Further work drafting submission to Judge Alsup regarding evidence collected from transmission line.	1.80	1,692.00	NONB
04/13/20	Nasab, Omid H.	Reviewing and responding to edits on potential filing to Judge Alsup.	0.60	810.00	NONB
04/13/20	Robertson, Caleb	Attention to proposed submission to Judge Alsup and communication with C. Beshara (CSM) regarding the same.	1.60	1,200.00	NONB
04/13/20	Norris, Evan	Telephone call with M. Cohen re: criminal resolution matter.	0.10	110.00	NONB
04/13/20	Norris, Evan	Reviewed materials and correspondence with M. Cohen re: criminal resolution matter raised by K. Orsini.	1.30	1,430.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/14/20	Robertson, Caleb	Analyze documents in relation to transmission investigation.	2.00	1,500.00	NONB
04/14/20	Beshara, Christopher	Further work drafting submission to Judge Alsup regarding evidence collected from transmission line.	3.20	3,008.00	NONB
04/14/20	Robertson, Caleb	Call with client representatives, S. Reents (CSM) and M. McCreddie (MTO) to discuss status of legal hold and disposition projects.	0.60	450.00	NONB
04/14/20	Scanzillo, Stephanie	Attention to compiling and quality checking research regarding specific incidents and charges, per B. Sherman.	2.80	868.00	NONB
04/14/20	Sherman, Brittany	Draft email summary to E. Norris re relevant case law.	4.50	3,375.00	NONB
04/14/20	Jakobson, Nicole	Compilation of requested data per B. Sherman.	5.20	1,508.00	NONB
04/14/20	Velasco, Veronica	Attention to researching public information regarding other gas and electric companies, per B. Sherman.	2.50	775.00	NONB
04/14/20	Norris, Evan	Review and comment on emails from M. Cohen and B. Sherman re: criminal resolution matter.	1.20	1,320.00	NONB
04/14/20	Sherman, Brittany	Legal research per E. Norris.	3.50	2,625.00	NONB
04/14/20	Orsini, K J	Attention to insurers strategy.	0.90	1,350.00	NONB
04/14/20	Beshara, Christopher	Call with T. Lucey (PG&E), M. Sweeney (PG&E) and O. Nasab (CSM) regarding preparation of materials for insurers relating to Kincade Fire.	1.00	940.00	NONB
04/14/20	Beshara, Christopher	Further work drafting presentation to insurers regarding Kincade Fire based on comments from O. Nasab (CSM).	2.20	2,068.00	NONB
04/15/20	Beshara, Christopher	Analyze and comment on review protocol for grand jury transcripts related to Camp Fire.	1.30	1,222.00	NONB
04/15/20	Sherman, Brittany	Draft email with instructions to N. Jakobson re cross check of data for investigation spreadsheet.	0.40	300.00	NONB
04/15/20	Scanzillo, Stephanie	Attention to updating and quality checking docket materials, per C. Robertson.	0.40	124.00	NONB
04/15/20	Nasab, Omid H.	Call with client representative re: Monitor request and locating and sending related records.	0.40	540.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/15/20	Robertson, Caleb	Review documents in connection with potential response to Judge Alsup and communicate with subject matter experts regarding the same.	0.80	600.00	NONB
04/15/20	Norris, Evan	Emails with M. Cohen and B. Sherman re: criminal resolution matter.	0.40	440.00	NONB
04/15/20	Jakobson, Nicole	Search for court docket corresponding to state requested data per B. Sherman.	1.70	493.00	NONB
04/15/20	Orsini, K J	Preparations for call with insurers.	0.80	1,200.00	NONB
04/15/20	Orsini, K J	Call with insurers.	1.00	1,500.00	NONB
04/15/20	Nasab, Omid H.	Call with insurers regarding potential claims and prep for call.	1.90	2,565.00	NONB
04/15/20	Beshara, Christopher	Call with insurers regarding status of Kincade Fire investigation.	0.80	752.00	NONB
04/17/20	Beshara, Christopher	Call with M. Doyen (MTO), O. Nasab (CSM), E. Norris (CSM) and others regarding review of grand jury materials related to Camp Fire.	0.40	376.00	NONB
04/17/20	Kozycz, Monica D.	Drafted litigation update for board.	0.40	336.00	NONB
04/17/20	Robertson, Caleb	Call with O. Nasab (CSM), E. Norris (CSM), C. Beshara (CSM), M. Doyen (MTO), and others to discuss strategy for review of criminal proceeding transcripts.	0.40	300.00	NONB
04/17/20	Nasab, Omid H.	Call with MTO re: GJ transcript review.	0.40	540.00	NONB
04/17/20	Norris, Evan	Telephone call with Munger re: DA matter.	0.40	440.00	NONB
04/17/20	Norris, Evan	Telephone call with T. Lucey re: DA matter.	0.50	550.00	NONB
04/19/20	Beshara, Christopher	Review grand jury investigation transcripts for proposed redactions and testimony.	2.70	2,538.00	NONB
04/19/20	Fernandez, Vivian	Attention to creation of interview binder per B. Sherman.	2.00	620.00	NONB
04/19/20	Fernandez, Vivian	Attention to interview document excerpts per C. Robertson.	1.80	558.00	NONB
04/19/20	Fernandez, Vivian	Attention to organization of Butte County DA documents per C. Robertson.	0.50	155.00	NONB
04/19/20	Norris, Evan	Review of materials from Munger.	0.30	330.00	NONB
04/20/20	Beshara, Christopher	Review grand jury investigation transcripts for proposed redactions and testimony.	3.50	3,290.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/20/20	Beshara, Christopher	Call with M. Doyen (MTO), O. Nasab (CSM) and others regarding review of grand jury investigation transcripts for redactions and testimony.	0.30	282.00	NONB
04/20/20	Grossbard, Lillian S.	Review/comment on response to Monitor data request.	0.20	204.00	NONB
04/20/20	Orsini, K J	Reviewed/revise motion re deenergization.	1.00	1,500.00	NONB
04/20/20	Robertson, Caleb	Call with C. Beshara (CSM), M. Doyen (MTO), N. Axelrod (MTO) and others to discuss review of criminal proceeding transcripts.	0.30	225.00	NONB
04/20/20	Nasab, Omid H.	Call with Munger re: GJ transcript review.	0.30	405.00	NONB
04/20/20	Nasab, Omid H.	Review of key GJ transcripts.	1.50	2,025.00	NONB
04/20/20	Norris, Evan	Telephone call with Munger re: DA matter.	0.30	330.00	NONB
04/20/20	Norris, Evan	Telephone call with O. Nasab re: DA matter.	0.40	440.00	NONB
04/20/20	Nasab, Omid H.	Call with T. Lucey re: Kincade related disclosure matters.	0.30	405.00	NONB
04/20/20	Wylly, Benjamin	Correspondence with B. Sherman regarding third party data request.	0.50	297.50	NONB
04/21/20	Fernandez, Vivian	Attention to contractor documents per M. Kozycz.	2.50	775.00	NONB
04/21/20	Orsini, K J	Call re Ghost Ship with L. Edelstein.	0.40	600.00	NONB
04/21/20	Beshara, Christopher	Review grand jury investigation transcripts for proposed redactions and testimony.	3.70	3,478.00	NONB
04/21/20	Robertson, Caleb	Attention to analysis of Relativity workspaces to identify workspaces for archiving and communication with L. Harding (MTO) and S. Reents (CSM) regarding the same.	0.80	600.00	NONB
04/21/20	Kozycz, Monica D.	Attention to inquiry re CDS workspaces.	0.40	336.00	NONB
04/21/20	Orsini, K J	Disclosure advice.	1.40	2,100.00	NONB
04/21/20	Nasab, Omid H.	Call re: Kincade disclosure for financial statements.	0.50	675.00	NONB
04/21/20	Nasab, Omid H.	Analyzing email and attachments from B. Wylly re: Kincade fact investigation.	0.40	540.00	NONB
04/21/20	Robertson, Caleb	Call with client representative, S. Reents (CSM) and M. Mcreadie (CSM) to discuss status of legal hold and preservation demand letters.	0.30	225.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/22/20	Beshara, Christopher	Call with M. Doyen (MTO), O. Nasab (CSM) and others regarding review of grand jury investigation transcripts for redactions and testimony.	0.60	564.00	NONB
04/22/20	Robertson, Caleb	Analyze transcripts from criminal proceedings per instructions from MTO.	0.50	375.00	NONB
04/22/20	Nasab, Omid H.	Confer with M. Doyen re: GJ transcript review.	0.50	675.00	NONB
04/22/20	Robertson, Caleb	Call with O. Nasab (CSM), C. Beshara (CSM), M. Doyen (MTO) and others regarding review of criminal proceeding transcripts.	0.50	375.00	NONB
04/22/20	Norris, Evan	Telephone call with C. Beshara re: DA matter.	0.60	660.00	NONB
04/22/20	Orsini, K J	Call re insurance claims.	0.40	600.00	NONB
04/22/20	Orsini, K J	Advice re claims issues.	1.20	1,800.00	NONB
04/23/20	Robertson, Caleb	Communicate with S. Reents (CSM) regarding question from client representative about database archiving.	0.20	150.00	NONB
04/23/20	Nasab, Omid H.	Call to update client on status of transmission-related internal investigation and prepare for same.	1.20	1,620.00	NONB
04/23/20	Robertson, Caleb	Review transcripts of criminal proceedings, per protocol from MTO.	1.90	1,425.00	NONB
04/23/20	Orsini, K J	Advice re reasonable estimated losses.	1.10	1,650.00	NONB
04/23/20	Nasab, Omid H.	Commenting on Kincade related disclosure language for financial statements.	0.30	405.00	NONB
04/23/20	Nasab, Omid H.	Drafting email to K. Orsini re: AB 1054 and Kincade.	0.80	1,080.00	NONB
04/23/20	Robertson, Caleb	Review and analyze responses to legal hold questionnaire, per S. Reents (CSM).	0.80	600.00	NONB
04/24/20	Robertson, Caleb	Review and summarize prior submissions to Judge Alsup, per C. Beshara (CSM).	0.80	600.00	NONB
04/24/20	Nasab, Omid H.	Editing response to CPUC re: CRO transmission line.	0.40	540.00	NONB
04/24/20	Robertson, Caleb	Analyze transcripts of criminal proceedings, per instructions from MTO.	2.20	1,650.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/27/20	Beshara, Christopher	Call with M. Doyen (MTO), N. Axelrod (MTO), C. Robertson (CSM) and others regarding review of grand jury investigation transcripts for redactions and testimony.	0.60	564.00	NONB
04/27/20	Beshara, Christopher	Review grand jury investigation transcripts for proposed redactions and testimony.	1.30	1,222.00	NONB
04/27/20	Beshara, Christopher	Call with C. Robertson (CSM) regarding review of grand jury investigation transcripts for potential redactions and testimony.	0.30	282.00	NONB
04/27/20	Robertson, Caleb	Call with E. Norris (CSM), C. Beshara (CSM), M. Doyen (MTO) and N. Axelrod (MTO) to discuss strategy for review of criminal proceeding transcripts.	0.60	450.00	NONB
04/27/20	Robertson, Caleb	Analyze transcripts from criminal proceeding, per instructions from MTO.	1.90	1,425.00	NONB
04/27/20	Robertson, Caleb	Call with C. Beshara (CSM) regarding review of transcripts in criminal proceeding.	0.20	150.00	NONB
04/27/20	Norris, Evan	Telephone call with Munger re: DA matter.	0.60	660.00	NONB
04/27/20	Robertson, Caleb	Analyze responses to Kincade Legal Hold questionnaire.	1.10	825.00	NONB
04/27/20	Wylly, Benjamin	Correspondence regarding expert retention.	0.30	178.50	NONB
04/28/20	Beshara, Christopher	Review grand jury investigation transcripts for proposed redactions and testimony.	3.90	3,666.00	NONB
04/28/20	Robertson, Caleb	Call with collections and database team (client representatives, S. Reents, (CSM), discovery vendor, and others) to discuss status of databases.	0.20	150.00	NONB
04/28/20	Robertson, Caleb	Analyze transcripts from criminal proceedings per instructions from MTO.	2.50	1,875.00	NONB
04/28/20	Nasab, Omid H.	Call with finance team re: financial disclosures.	0.50	675.00	NONB
04/28/20	Nasab, Omid H.	Call with S. Schirle re: financial disclosures.	0.60	810.00	NONB
04/28/20	Nasab, Omid H.	Editing Q&A draft and talking points re: Kincade financial disclosures.	0.40	540.00	NONB
04/28/20	Nasab, Omid H.	Analyses for financial disclosures related to Kincade.	1.40	1,890.00	NONB
04/28/20	Nasab, Omid H.	Emails with CSM team re: financial disclosures.	0.70	945.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/29/20	Beshara, Christopher	Review grand jury investigation transcripts for proposed redactions and testimony.	4.50	4,230.00	NONB
04/29/20	Robertson, Caleb	Attention to order from Judge Alsup and communication with C. Beshara (CSM) regarding the same.	0.40	300.00	NONB
04/29/20	Beshara, Christopher	Analyze order modifying probation issued by Judge Alsup.	1.20	1,128.00	NONB
04/29/20	Beshara, Christopher	Call with J. Kane (PG&E), J. Loduca (PG&E), K. Orsini (CSM) and others regarding order modifying probation issued by Judge Alsup.	0.60	564.00	NONB
04/29/20	Nasab, Omid H.	Attention to order from Judge Alsup re: probation conditions, including analyzing order and calls with K. Orsini, J. Kane and C. Beshara.	2.40	3,240.00	NONB
04/29/20	Grossbard, Lillian S.	Review order re additional probation conditions and emails with K. Orsini, C. Beshara re same.	0.80	816.00	NONB
04/29/20	Grossbard, Lillian S.	Call with J. Kane, K. Orsini, R. Schar and others re order re additional probation condition.	0.60	612.00	NONB
04/29/20	Orsini, K J	Reviewed new probation order and discussion with client.	2.40	3,600.00	NONB
04/29/20	Fernandez, Vivian	Attention to review of docket documents per M. Kozycz.	1.60	496.00	NONB
04/29/20	Norris, Evan	Review and analysis of DA-related material, and email C. Robertson re: same.	0.70	770.00	NONB
04/29/20	Wylly, Benjamin	Attention to legal research (2.1); Call with C. Beshara regarding the same (0.2).	2.30	1,368.50	NONB
04/30/20	Robertson, Caleb	Analyze order from Judge Alsup and draft chart of responses to factual statements.	2.20	1,650.00	NONB
04/30/20	Beshara, Christopher	Draft outline of response to order modifying probation issued by Judge Alsup.	6.00	5,640.00	NONB
04/30/20	Beshara, Christopher	Call with J. Kane (PG&E), J. Loduca (PG&E), K. Orsini (CSM) and others regarding strategy for response to order modifying probation conditions.	1.20	1,128.00	NONB
04/30/20	Orsini, K J	Attention to probation order.	2.40	3,600.00	NONB
04/30/20	Robertson, Caleb	Attention to response to order from Judge Alsup and communication with C. Beshara (CSM) regarding the same.	3.60	2,700.00	NONB
04/30/20	Jakobson, Nicole	Record keeping and organization of filings per C. Robertson.	0.20	58.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/30/20	Robertson, Caleb	Analyze transcripts of criminal proceedings, per instructions from MTO.	0.70	525.00	NONB
04/30/20	Wylly, Benjamin	Attention to legal research and drafting memorandum regarding the same.	6.30	3,748.50	NONB
Subtotal for NONB			220.00	199,038.00	

OPRS - Business Operations Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/01/20	Wylly, Benjamin	Call with T. Lucey regarding business operations matter.	0.20	119.00	OPRS
04/01/20	Beshara, Christopher	Call with S. Schirle (PG&E), T. Lucey (PG&E) and M. Doyen (MTO) regarding operational matter related to transmission line and associated evidence preservation matters.	0.40	376.00	OPRS
04/01/20	Grossbard, Lillian S.	Review/comment on draft communications with local government agencies.	0.20	204.00	OPRS
04/02/20	Grossbard, Lillian S.	Attention to Board bullets.	0.20	204.00	OPRS
04/03/20	Grossbard, Lillian S.	Attention to communications with counsel and PG&E coordinator re access to restricted property for tree work.	0.20	204.00	OPRS
04/03/20	Grossbard, Lillian S.	Attention to Board bullets.	0.60	612.00	OPRS
04/06/20	Wylly, Benjamin	Correspondence with T. Lucey regarding business operations matter.	0.20	119.00	OPRS
04/06/20	Grossbard, Lillian S.	Attention to communications with counsel and PG&E coordinator re access to restricted property for tree work.	0.20	204.00	OPRS
04/07/20	Grossbard, Lillian S.	Call with VM management concerning request for advice regarding resources.	0.60	612.00	OPRS
04/08/20	Grossbard, Lillian S.	Attention to communications with counsel and PG&E coordinator re access to restricted property for tree work.	0.20	204.00	OPRS
04/08/20	Grossbard, Lillian S.	Attention to weekly Board bullets.	0.20	204.00	OPRS
04/09/20	Beshara, Christopher	Review client communications regarding operational matters related to transmission line (0.6); Email client regarding the same (0.2).	0.80	752.00	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/09/20	Grossbard, Lillian S.	Communications with K. Orsini, J. Loduca, J. Kane, A. Vallejo to review VM management request for legal advice concerning resources and next steps.	0.60	612.00	OPRS
04/09/20	Grossbard, Lillian S.	Attention to VM management request for legal advice concerning resources and email to VM management providing information re same.	0.60	612.00	OPRS
04/09/20	Grossbard, Lillian S.	Attention to communications with counsel and PG&E coordinator re access to restricted property for tree work.	0.20	204.00	OPRS
04/09/20	Grossbard, Lillian S.	Review/comment on draft presentation for local government agencies, draft customer communications.	0.60	612.00	OPRS
04/10/20	Beshara, Christopher	Call with PG&E operational personnel regarding operational matters and evidence preservation requirements and preparation for same.	0.80	752.00	OPRS
04/10/20	Wylly, Benjamin	Call with T. Lucey and client representative regarding business operations matter.	0.60	357.00	OPRS
04/10/20	Grossbard, Lillian S.	Attention to weekly Board bullets.	0.40	408.00	OPRS
04/12/20	Kozycz, Monica D.	Attention to 10-Q revisions.	0.60	504.00	OPRS
04/13/20	Beshara, Christopher	Email to K. Orsini (CSM) regarding operational matter related to transmission line (0.2); Document review in connection with same (0.4).	0.60	564.00	OPRS
04/13/20	Grossbard, Lillian S.	Attention to communications with counsel and PG&E coordinator re access to restricted property for tree work.	0.20	204.00	OPRS
04/13/20	Grossbard, Lillian S.	Review/comment on draft customer communications re electric work.	0.20	204.00	OPRS
04/14/20	Grossbard, Lillian S.	Attention to communications with counsel and PG&E coordinator re access to restricted property for tree work.	0.20	204.00	OPRS
04/15/20	Scanzillo, Stephanie	Attention to quality checking Shared Drive materials, per B. Wylly.	0.40	124.00	OPRS
04/15/20	Grossbard, Lillian S.	Review/comment on draft critical facilities document, communications with local government agencies.	0.40	408.00	OPRS
04/16/20	Grossbard, Lillian S.	Attention to weekly Board bullets.	0.20	204.00	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/16/20	Beshara, Christopher	Call with T. Lucey (PG&E), O. Nasab (CSM), E. Norris (CSM) and C. Robertson (CSM) regarding operational matter related to transmission lines (0.5); Preparation for same (0.5).	1.00	940.00	OPRS
04/17/20	Scanzillo, Stephanie	Attention to organizing and quality checking custodial correspondence for attorney review, per B. Wyly.	8.20	2,542.00	OPRS
04/17/20	Wyly, Benjamin	Attention to reviewing documents relevant to business operations matter.	0.40	238.00	OPRS
04/17/20	Grossbard, Lillian S.	Attention to weekly Board bullets.	0.40	408.00	OPRS
04/20/20	Nasab, Omid H.	Call with client representative et al. re: insurance payment timing.	0.70	945.00	OPRS
04/20/20	Beshara, Christopher	Calls (multiple) with T. Lucey (PG&E), C. Robertson (CSM) and PG&E subject-matter experts regarding operational matters related to transmission lines.	2.60	2,444.00	OPRS
04/21/20	Wyly, Benjamin	Correspondence with T. Lucey and C. Beshara regarding business operations matter.	0.60	357.00	OPRS
04/21/20	Beshara, Christopher	Communicate with B. Wyly (CSM) regarding operational matters related to transmission line.	0.40	376.00	OPRS
04/21/20	Wyly, Benjamin	Calls with client representatives regarding business operations matter.	0.80	476.00	OPRS
04/21/20	Wyly, Benjamin	Correspondence with T. Lucey and client representative regarding business operations matter.	0.80	476.00	OPRS
04/21/20	Wyly, Benjamin	Correspondence with C. Beshara and C. Robertson regarding business operations matter.	0.60	357.00	OPRS
04/21/20	Wyly, Benjamin	Correspondence with client representatives regarding business operations matter.	0.60	357.00	OPRS
04/21/20	Wyly, Benjamin	Attention to reviewing documents related to business operations matter.	3.40	2,023.00	OPRS
04/21/20	Grossbard, Lillian S.	Attention to communications with counsel and PG&E coordinator re tree work performed on restricted property.	0.40	408.00	OPRS
04/22/20	Wyly, Benjamin	Correspondence with C. Beshara and C. Robertson regarding business operations matter.	0.60	357.00	OPRS
04/22/20	Wyly, Benjamin	Attention to reviewing documents related to business operations matter.	5.00	2,975.00	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/22/20	Grossbard, Lillian S.	Attention to communications with counsel and PG&E coordinator re tree work performed on restricted property and additional inspection.	0.40	408.00	OPRS
04/23/20	Wylly, Benjamin	Correspondence with client representatives regarding business operations matter.	0.60	357.00	OPRS
04/23/20	Grossbard, Lillian S.	Attention to correspondence with customer counsel and vegetation management re tree work on restricted access property.	0.20	204.00	OPRS
04/24/20	Scanzillo, Stephanie	Attention to compiling Key Documents for client review.	0.40	124.00	OPRS
04/24/20	Wylly, Benjamin	Attention to reviewing documents related to business operations matter (3.6); Correspondence with T. Lucey regarding the same (0.6).	4.20	2,499.00	OPRS
04/24/20	Grossbard, Lillian S.	Attention to weekly Board bullets.	0.20	204.00	OPRS
04/27/20	Grossbard, Lillian S.	Attention to correspondence with customer counsel and vegetation management re tree work on restricted access property.	0.20	204.00	OPRS
04/28/20	Beshara, Christopher	Draft email to J. Kane (PG&E) regarding operational matters related to transmission lines.	1.40	1,316.00	OPRS
04/30/20	Wylly, Benjamin	Correspondence with client representative regarding investigation matter.	0.20	119.00	OPRS
04/30/20	Wylly, Benjamin	Correspondence with T. Lucey and client representative regarding business operations matter.	0.20	119.00	OPRS
04/30/20	Wylly, Benjamin	Call with T. Lucey regarding business operations matter.	0.40	238.00	OPRS
04/30/20	Wylly, Benjamin	Correspondence with E. Norris, C. Beshara and C. Robertson regarding business operations matter.	0.80	476.00	OPRS
04/30/20	Wylly, Benjamin	Call with T. Lucey and client representative regarding business operations matter.	0.80	476.00	OPRS
04/30/20	Grossbard, Lillian S.	Attention to correspondence with customer counsel and vegetation management re tree work on restricted access property.	0.20	204.00	OPRS
Subtotal for OPRS			47.30	32,414.00	

PLAN - Plan of Reorganization / Plan Confirmation

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/01/20	Orsini, K J	Discussions with claimant counsel.	0.40	600.00	PLAN
04/01/20	Medling, Nicholas	Prepare for and attend call with Cornerstone re damages models.	2.20	1,881.00	PLAN
04/01/20	Medling, Nicholas	Analyze damages models and case law.	4.50	3,847.50	PLAN
04/01/20	Kozycz, Monica D.	Attention to securitization analysis.	3.20	2,688.00	PLAN
04/01/20	Barbur, P T	Review and revise draft Fischel report re NBF settlements for securitization.	1.60	2,400.00	PLAN
04/01/20	Zaken, Michael	Attention to draft securitization report.	1.00	940.00	PLAN
04/02/20	Zumbro, P	Plan implementation steps call.	0.90	1,350.00	PLAN
04/02/20	Medling, Nicholas	Analyze damages case law.	2.40	2,052.00	PLAN
04/02/20	Kozycz, Monica D.	Attention to securitization analysis.	4.50	3,780.00	PLAN
04/02/20	Orsini, K J	Reviewed/revised securitization issues.	2.80	4,200.00	PLAN
04/02/20	Barbur, P T	Review and revise Fischel report on NBF settlements for securitization.	2.30	3,450.00	PLAN
04/02/20	Barbur, P T	Conference call with Compass re Fischel report on NBF settlements for securitization.	1.20	1,800.00	PLAN
04/02/20	Zaken, Michael	Attention to wildfire claims.	0.20	188.00	PLAN
04/02/20	Zaken, Michael	Attention to Fischel declaration for securitization application.	1.70	1,598.00	PLAN
04/03/20	Medling, Nicholas	Analyze damages case law.	0.20	171.00	PLAN
04/03/20	Kozycz, Monica D.	Attention to securitization analysis.	2.80	2,352.00	PLAN
04/03/20	Orsini, K J	Revised securitization materials.	0.90	1,350.00	PLAN
04/03/20	Orsini, K J	Call re securitization issues.	1.10	1,650.00	PLAN
04/03/20	Barbur, P T	Review draft Fischel report re NBF settlements for securitization.	1.20	1,800.00	PLAN
04/03/20	Zaken, Michael	Attention to Fischel declaration re securitization.	2.40	2,256.00	PLAN
04/04/20	Zumbro, P	Attention to issues related to TCC RSA.	0.90	1,350.00	PLAN
04/04/20	Zaken, Michael	Attention to draft Fischel testimony re securitization.	1.30	1,222.00	PLAN
04/05/20	Orsini, K J	Discussions with S. Bennett (CSM).	0.30	450.00	PLAN
04/05/20	Orsini, K J	Call with client re plan issues.	1.00	1,500.00	PLAN
04/05/20	Zumbro, P	Attention to TCC issues including calls.	2.60	3,900.00	PLAN

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/05/20	Kozycz, Monica D.	Attention to securitization application.	2.00	1,680.00	PLAN
04/05/20	Barbur, P T	Review and revise draft Fischel report re NBF settlements for securitization.	1.30	1,950.00	PLAN
04/06/20	Zumbro, P	Call re: plan implementation steps and issues.	0.70	1,050.00	PLAN
04/06/20	Zumbro, P	Attention to TCC issues.	1.10	1,650.00	PLAN
04/06/20	Medling, Nicholas	Analyze damages model and case law.	4.20	3,591.00	PLAN
04/06/20	Kozycz, Monica D.	Attention to securitization application.	3.00	2,520.00	PLAN
04/06/20	Kozycz, Monica D.	Call with M. Zaken and Munger attorneys re securitization application.	1.00	840.00	PLAN
04/06/20	Orsini, K J	Attention to securitization issues.	1.60	2,400.00	PLAN
04/06/20	Barbur, P T	Review and revise expert report on NBF settlements for securitization.	1.60	2,400.00	PLAN
04/06/20	Zaken, Michael	Attention to securitization testimony.	3.70	3,478.00	PLAN
04/07/20	Zumbro, P	Attention to TCC issues, including response to District Court estimation motion objection.	2.80	4,200.00	PLAN
04/07/20	Medling, Nicholas	Analyze damages model and case law and attend call with experts re the same.	3.60	3,078.00	PLAN
04/07/20	Kozycz, Monica D.	Attention to insurance inquiry for Plan.	0.50	420.00	PLAN
04/07/20	Kozycz, Monica D.	Attention to securitization analysis.	1.20	1,008.00	PLAN
04/07/20	Orsini, K J	Revised securitization materials.	0.60	900.00	PLAN
04/07/20	Barbur, P T	Review and revise expert report on NBF settlements for securitization.	1.20	1,800.00	PLAN
04/07/20	Zaken, Michael	Attention to securitization testimony.	0.70	658.00	PLAN
04/08/20	Zumbro, P	Review of Debtors' response to objections to the District Court Estimation Motion, including calls.	2.60	3,900.00	PLAN
04/08/20	Barbur, P T	Conference call with M. Zaken and R. Schindel re Compass analysis of Kincade losses.	1.30	1,950.00	PLAN
04/08/20	Medling, Nicholas	Analyze damages model and case law.	3.50	2,992.50	PLAN
04/08/20	Barbur, P T	Review summary of Compass analysis of Kincade losses.	1.40	2,100.00	PLAN
04/08/20	Kozycz, Monica D.	Attention to securitization application.	4.50	3,780.00	PLAN
04/08/20	Kozycz, Monica D.	Call with Munger and client re securitization application.	0.50	420.00	PLAN
04/08/20	Orsini, K J	Securitization update call.	1.00	1,500.00	PLAN

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/08/20	Zaken, Michael	Attention to draft securitization testimony.	1.30	1,222.00	PLAN
04/09/20	Medling, Nicholas	Correspond and plan re California Department of Insurance loss estimates.	0.70	598.50	PLAN
04/09/20	Medling, Nicholas	Analyze damages model and case law.	4.50	3,847.50	PLAN
04/09/20	Kozycz, Monica D.	Attention to securitization application.	4.50	3,780.00	PLAN
04/09/20	Orsini, K J	Revised securitization materials.	0.90	1,350.00	PLAN
04/09/20	Zaken, Michael	Call regarding securitization testimony.	2.00	1,880.00	PLAN
04/10/20	Medling, Nicholas	Correspond and plan re California Department of Insurance loss estimates.	0.30	256.50	PLAN
04/10/20	Medling, Nicholas	Analyze damages model.	0.80	684.00	PLAN
04/10/20	Kozycz, Monica D.	Attention to securitization app.	3.50	2,940.00	PLAN
04/10/20	Orsini, K J	Attention to securitization issues.	1.60	2,400.00	PLAN
04/10/20	Zaken, Michael	Call re securitization testimony.	1.50	1,410.00	PLAN
04/11/20	Orsini, K J	Calls with counsel regarding plan confirmation issued.	0.70	1,050.00	PLAN
04/12/20	Kozycz, Monica D.	Attention to securitization application.	0.90	756.00	PLAN
04/12/20	Orsini, K J	Reviewed and revised securitization materials.	1.80	2,700.00	PLAN
04/12/20	Barbur, P T	Review latest draft of Fischel report on NBF settlements for securitization.	1.60	2,400.00	PLAN
04/12/20	Zaken, Michael	Attention to draft securitization testimony.	2.50	2,350.00	PLAN
04/13/20	Zumbro, P	Call re plan implementation matters.	0.70	1,050.00	PLAN
04/13/20	Taylor, Patrick	Attention to shareholder approval and LTIP analysis.	1.10	924.00	PLAN
04/13/20	Kozycz, Monica D.	Attention to securitization application.	1.00	840.00	PLAN
04/13/20	Kozycz, Monica D.	Call with experts re securitization report.	0.50	420.00	PLAN
04/13/20	Zaken, Michael	Attention to securitization testimony.	1.20	1,128.00	PLAN
04/14/20	Orsini, K J	Board call.	1.10	1,650.00	PLAN
04/14/20	Medling, Nicholas	Analyze damages case law.	5.70	4,873.50	PLAN
04/14/20	Medling, Nicholas	Analyze damages model.	0.60	513.00	PLAN
04/14/20	Kozycz, Monica D.	Attention to securitization application.	1.50	1,260.00	PLAN

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/14/20	Zaken, Michael	Attention to securitization testimony.	0.30	282.00	PLAN
04/15/20	Zumbro, P	Call regarding consents required.	0.90	1,350.00	PLAN
04/15/20	Medling, Nicholas	Analyze damages case law.	2.90	2,479.50	PLAN
04/15/20	Medling, Nicholas	Analyze damages model.	2.70	2,308.50	PLAN
04/15/20	Barbur, P T	Emails with associates concerning questions from Compass for Fischel report on Kincade losses.	1.20	1,800.00	PLAN
04/15/20	Kozycz, Monica D.	Attention to securitization application.	1.00	840.00	PLAN
04/15/20	Orsini, K J	securitization document review and revisions.	0.80	1,200.00	PLAN
04/16/20	Zumbro, P	Preparation for District Court estimation approval motion.	0.60	900.00	PLAN
04/16/20	Medling, Nicholas	Analyze damages model on call with P. Barbour, M. Zaken and R. Schindel.	0.50	427.50	PLAN
04/16/20	Medling, Nicholas	Correspond with experts re damages model.	0.60	513.00	PLAN
04/16/20	Medling, Nicholas	Analyze damages model.	1.40	1,197.00	PLAN
04/16/20	Barbur, P T	Prep for and conference call with associates re questions from Compass about Fischel report concerning Kincade losses.	1.80	2,700.00	PLAN
04/16/20	Kozycz, Monica D.	Call with experts re securitization report.	1.50	1,260.00	PLAN
04/16/20	Kozycz, Monica D.	Attention to securitization application.	1.10	924.00	PLAN
04/16/20	Kozycz, Monica D.	Call with M. Zaken and Munger re securitization report.	1.20	1,008.00	PLAN
04/16/20	Zaken, Michael	Attention to securitization testimony.	6.30	5,922.00	PLAN
04/17/20	Orsini, K J	Call with Weil re confirmation hearing issues.	1.00	1,500.00	PLAN
04/17/20	Zumbro, P	Attention to confirmation matters.	1.00	1,500.00	PLAN
04/17/20	Medling, Nicholas	Attend and prepare for call with experts re damages model.	1.40	1,197.00	PLAN
04/17/20	Medling, Nicholas	Analyze damages model.	1.10	940.50	PLAN
04/17/20	Barbur, P T	Prep for and conference call with Compass re Fischel report on Kincade losses.	2.30	3,450.00	PLAN
04/17/20	Kozycz, Monica D.	Attention to securitization application.	3.20	2,688.00	PLAN
04/17/20	Orsini, K J	Attention to securitization materials revisions.	1.40	2,100.00	PLAN

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/17/20	Zaken, Michael	Attention to draft securitization testimony.	4.20	3,948.00	PLAN
04/18/20	Kozycz, Monica D.	Attention to securitization application.	1.10	924.00	PLAN
04/18/20	Barbur, P T	Review and revise Fischel report concerning securitization.	1.20	1,800.00	PLAN
04/18/20	Zaken, Michael	Attention to securitization testimony.	1.90	1,786.00	PLAN
04/19/20	Kozycz, Monica D.	Attention to securitization application.	1.70	1,428.00	PLAN
04/19/20	Zaken, Michael	Attention to draft securitization testimony.	2.00	1,880.00	PLAN
04/20/20	Orsini, K J	Attention to voting issues.	0.80	1,200.00	PLAN
04/20/20	Orsini, K J	Reviewed motions and response re voting issues.	0.60	900.00	PLAN
04/20/20	Zumbro, P	Implementation call.	0.70	1,050.00	PLAN
04/20/20	Medling, Nicholas	Analyze damages case law.	1.80	1,539.00	PLAN
04/20/20	Medling, Nicholas	Analyze damages model.	1.00	855.00	PLAN
04/20/20	Kozycz, Monica D.	Attention to securitization application.	2.80	2,352.00	PLAN
04/20/20	Kozycz, Monica D.	Call with S. Schirle and others re insurance recovery.	0.70	588.00	PLAN
04/20/20	Orsini, K J	Strategy call re insurance funding issues.	0.50	750.00	PLAN
04/20/20	Barbur, P T	Review and revise draft Fischel report in support of securitization.	1.20	1,800.00	PLAN
04/20/20	Zaken, Michael	Attention to draft securitization testimony.	2.70	2,538.00	PLAN
04/21/20	Medling, Nicholas	Analyze damages case law.	0.20	171.00	PLAN
04/21/20	Medling, Nicholas	Analyze damages model.	10.60	9,063.00	PLAN
04/21/20	Kozycz, Monica D.	Attention to securitization application.	1.20	1,008.00	PLAN
04/22/20	Orsini, K J	Reviewed materials re confirmation papers.	0.80	1,200.00	PLAN
04/22/20	Zumbro, P	Attention to plan implementation issues.	0.60	900.00	PLAN
04/22/20	Medling, Nicholas	Strategize concerning the damages models with O. Nasab and M. Zaken.	0.50	427.50	PLAN
04/22/20	Medling, Nicholas	Analyze damages case law.	0.10	85.50	PLAN
04/22/20	Medling, Nicholas	Attend call analyzing damages model with experts.	0.80	684.00	PLAN

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/22/20	Medling, Nicholas	Analyze damages model.	5.00	4,275.00	PLAN
04/22/20	Barbur, P T	Conference call with Compass and Jendro & Hart re forestry losses.	1.20	1,800.00	PLAN
04/23/20	Medling, Nicholas	Analyze damages model.	5.00	4,275.00	PLAN
04/23/20	Medling, Nicholas	Attend strategy call with experts re damages model.	1.00	855.00	PLAN
04/23/20	Medling, Nicholas	Analyze damages report.	0.40	342.00	PLAN
04/23/20	Oren, Ori	Bi-weekly plan supplement implementation call.	0.40	238.00	PLAN
04/23/20	Kozycz, Monica D.	Attention to securitization application.	0.60	504.00	PLAN
04/23/20	Zaken, Michael	Attention to draft securitization report.	0.20	188.00	PLAN
04/24/20	Orsini, K J	Attention to estimation filings and plan confirmation issues.	1.90	2,850.00	PLAN
04/24/20	Medling, Nicholas	Analyze damages model.	3.40	2,907.00	PLAN
04/24/20	Medling, Nicholas	Attend call re: damages model strategy.	0.80	684.00	PLAN
04/24/20	Medling, Nicholas	Analyze damages case law and draft memo re: the same.	0.80	684.00	PLAN
04/25/20	Zumbro, P	Attention to issues related to solicitation.	1.50	2,250.00	PLAN
04/25/20	Zumbro, P	Attention to issues related to Plan Supplement.	1.00	1,500.00	PLAN
04/25/20	Medling, Nicholas	Analyze damages case law and draft memo re: the same.	4.70	4,018.50	PLAN
04/26/20	Zumbro, P	Attention to Plan Supplement issues.	0.20	300.00	PLAN
04/26/20	Medling, Nicholas	Analyze damages case law and draft memo re: the same.	7.60	6,498.00	PLAN
04/26/20	Medling, Nicholas	Analyze expert damages report.	0.10	85.50	PLAN
04/27/20	Zumbro, P	Call re Plan implementation, including issues re reinstatement of notes.	1.00	1,500.00	PLAN
04/27/20	Zumbro, P	Attention to Plan implementation issues.	0.30	450.00	PLAN
04/27/20	Medling, Nicholas	Analyze expert damages report.	3.60	3,078.00	PLAN
04/27/20	Medling, Nicholas	Analyze damages model.	4.80	4,104.00	PLAN
04/27/20	Medling, Nicholas	Analyze damages case law and draft memo re: the same.	1.40	1,197.00	PLAN
04/27/20	Kozycz, Monica D.	Attention to securitization testimony.	0.40	336.00	PLAN

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/28/20	Zumbro, P	Attention to matters regarding District Court estimation and exit financing implementation matters.	1.00	1,500.00	PLAN
04/28/20	Medling, Nicholas	Analyze damages case law and draft memo re: the same.	1.60	1,368.00	PLAN
04/28/20	Medling, Nicholas	Analyze accounting memo.	0.70	598.50	PLAN
04/28/20	Medling, Nicholas	Analyze damages model.	5.10	4,360.50	PLAN
04/29/20	Orsini, K J	Revisions to and discussions with client about assigned claims schedule.	1.60	2,400.00	PLAN
04/29/20	Zumbro, P	Attention to questions regarding District Court filings and related matters.	0.40	600.00	PLAN
04/29/20	Medling, Nicholas	Analyze damages model.	2.80	2,394.00	PLAN
04/29/20	Medling, Nicholas	Prepare for and attend call with experts re: damages.	1.10	940.50	PLAN
04/29/20	Medling, Nicholas	Analyze damages report.	3.70	3,163.50	PLAN
04/29/20	Medling, Nicholas	Analyze accounting memo.	0.30	256.50	PLAN
04/29/20	Medling, Nicholas	Analyze damages case law and draft memo re: the same.	2.40	2,052.00	PLAN
04/29/20	Barbur, P T	Emails re tree damage for estimation of losses.	0.60	900.00	PLAN
04/30/20	Medling, Nicholas	Analyze damages report.	3.60	3,078.00	PLAN
04/30/20	Medling, Nicholas	Prepare for and attend call with experts re: damages.	0.70	598.50	PLAN
04/30/20	Barbur, P T	Conference calls with K. Orsini, Compass re estimating tree and erosion losses.	1.80	2,700.00	PLAN
04/30/20	Kozycz, Monica D.	Attention to securitization testimony.	0.40	336.00	PLAN
Subtotal for PLAN			282.70	290,853.00	

REGS - Regulatory & Legislative Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/01/20	Velasco, Veronica	Attention to pulling Camp Fire related Federal Monitor documents, per L. Grossbard.	0.40	124.00	REGS
04/01/20	Sherman, Brittany	Submit requests for amendment for document staging and draft ready for review.	0.50	375.00	REGS
04/01/20	Sherman, Brittany	Submit request to H. Cogur re FTP uploading.	0.10	75.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/01/20	Sherman, Brittany	Discuss with C. Robertson issues for CPUC production.	0.90	675.00	REGS
04/01/20	Sherman, Brittany	Attention to supplemental and amended responses for CPUC.	0.60	450.00	REGS
04/01/20	Cogur, Husniye	Attention to editing chart of CALPA data request response documents per C. Robertson.	7.70	2,233.00	REGS
04/01/20	Cogur, Husniye	Attention to creating FTP site with data response documents per B. Sherman.	0.40	116.00	REGS
04/01/20	Robertson, Caleb	Attention to response to CalPA data request relating to Kincade Fire.	3.20	2,400.00	REGS
04/01/20	Robertson, Caleb	Attention to responses to CPUC data requests relating to the Kincade Fire.	0.60	450.00	REGS
04/01/20	DiMaggio, R	Attention to CPUC and CALPA related reviews and productions as per B. Sherman's and C. Robertson's instructions.	2.90	1,638.50	REGS
04/01/20	Wylly, Benjamin	Correspondence with A. Koo, S. Schirle, O. Nasab and others regarding regulatory matter.	0.50	297.50	REGS
04/02/20	Velasco, Veronica	Attention to pulling CPUC data request, per B. Sherman.	0.20	62.00	REGS
04/02/20	Sherman, Brittany	Discuss with C. Robertson edits to response for production tomorrow, and make corresponding edits.	1.70	1,275.00	REGS
04/02/20	Sherman, Brittany	QC CPUC Question documents and discuss with R. DiMaggio re changes made to production.	1.80	1,350.00	REGS
04/02/20	Sherman, Brittany	Prep for call with C. Robertson and J. Contreras re CPUC amendments slated for production tomorrow, and call with both re same.	1.00	750.00	REGS
04/02/20	Sherman, Brittany	QC of re-processed data set for CPUC amendment and send instructions to para team re bates stamp additions.	0.50	375.00	REGS
04/02/20	Cogur, Husniye	Attention to downloading and saving production to CPUC per C. Robertson.	0.20	58.00	REGS
04/02/20	Cogur, Husniye	Attention to preparing CALPA data response narrative and confidentiality declaration per C. Robertson.	4.50	1,305.00	REGS
04/02/20	Beshara, Christopher	Call with O. Nasab (CSM) and E. Norris (CSM) regarding regulatory data requests and internal investigation related to transmission line.	0.20	188.00	REGS
04/02/20	Beshara, Christopher	Review and edit responses to CPUC data requests related to Kincade Fire.	1.80	1,692.00	REGS
04/02/20	Robertson, Caleb	Attention to responses to CPUC data requests relating to the Kincade Fire.	1.80	1,350.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/02/20	Robertson, Caleb	Call with B. Sherman (CSM) regarding CPUC data requests.	0.20	150.00	REGS
04/02/20	Robertson, Caleb	Attention to response to CalPA data request relating to the Kincade Fire.	1.20	900.00	REGS
04/02/20	Scanzillo, Stephanie	Attention to compiling production materials for attorney review, per C. Robertson.	0.60	186.00	REGS
04/02/20	Scanzillo, Stephanie	Attention to compiling production materials for attorney review, per B. Sherman.	0.40	124.00	REGS
04/02/20	Scanzillo, Stephanie	Attention to compiling production materials for client review, per B. Sherman.	0.40	124.00	REGS
04/02/20	Scanzillo, Stephanie	Attention to updating and quality checking narrative response, per B. Sherman.	4.20	1,302.00	REGS
04/02/20	DiMaggio, R	Attention to CPUC and CALPA related reviews as per B. Sherman's and C. Robertson's instructions.	1.60	904.00	REGS
04/02/20	Medling, Nicholas	Analyze and draft responses to regulatory data requests.	0.50	427.50	REGS
04/02/20	Wylly, Benjamin	Call and correspondence with B. Sherman regarding responses to CPUC data requests.	0.40	238.00	REGS
04/02/20	Wylly, Benjamin	Correspondence with C. Robertson and client representative regarding review of responses to CPUC and CAL FIRE data requests.	0.50	297.50	REGS
04/03/20	Sherman, Brittany	Review narratives for final production.	1.80	1,350.00	REGS
04/03/20	Sherman, Brittany	Discuss with DRAs, B. Wylly and C. Robertson privilege question.	0.30	225.00	REGS
04/03/20	Cogur, Husniye	Attention to preparing CALPA response confidentiality declaration per C. Robertson.	3.00	870.00	REGS
04/03/20	Cogur, Husniye	Attention to preparing CPUC data response confidentiality declaration per C. Robertson.	2.00	580.00	REGS
04/03/20	Beshara, Christopher	Communicate with C. Robertson (CSM) and B. Sherman (CSM) regarding privilege determinations in connection with response to CPUC data request.	0.60	564.00	REGS
04/03/20	Beshara, Christopher	Review and edit responses to CPUC data requests related to Kincade Fire.	0.40	376.00	REGS
04/03/20	Robertson, Caleb	Attention to production in response to CPUC data requests relating to Kincade Fire.	1.20	900.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/03/20	Robertson, Caleb	Attention to production to CalPA in response to data request relating to Kincade Fire.	0.40	300.00	REGS
04/03/20	Scanzillo, Stephanie	Attention to updating and quality checking narrative response, per B. Sherman.	1.20	372.00	REGS
04/03/20	Scanzillo, Stephanie	Attention to compiling draft confidentiality declaration, per C. Robertson.	0.70	217.00	REGS
04/03/20	DiMaggio, R	Attention to CPUC related reviews (Confidentiality/Privilege) and pre-production quality checks as per B. Wyly's and C. Robertson's instructions.	2.60	1,469.00	REGS
04/03/20	Medling, Nicholas	Analyze and draft responses to regulatory data requests.	1.90	1,624.50	REGS
04/03/20	Wyly, Benjamin	Attention to reviewing documents and coordinating production for responses to CPUC data requests.	0.40	238.00	REGS
04/03/20	Wyly, Benjamin	Correspondence with C. Robertson and client representative regarding responses to CPUC and CAL FIRE data requests.	0.10	59.50	REGS
04/06/20	Scanzillo, Stephanie	Attention to compiling and quality checking final production materials, per B. Wyly.	1.60	496.00	REGS
04/06/20	Robertson, Caleb	Review documents for privilege and responsiveness to CPUC data request and communicate with B. Wyly (CSM) regarding the same.	2.70	2,025.00	REGS
04/06/20	DiMaggio, R	Attention to CPUC related reviews (Confidentiality/Privilege) as per B. Wyly's and C. Robertson's instructions.	2.20	1,243.00	REGS
04/06/20	Medling, Nicholas	Analyze and draft responses to regulatory data requests.	2.10	1,795.50	REGS
04/06/20	Wyly, Benjamin	Attention to reviewing documents and coordinating production for responses to CPUC data requests (3.1); Correspondence with C. Robertson regarding the same (0.5).	3.60	2,142.00	REGS
04/06/20	Wyly, Benjamin	Call with client representative regarding responses to CPUC data requests.	0.70	416.50	REGS
04/07/20	Nasab, Omid H.	Confer with C. Beshara re CPUC request re CRO line.	0.40	540.00	REGS
04/07/20	Sherman, Brittany	Follow up with C. Robertson and S. Reents re third party data request tasks.	0.50	375.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/07/20	Beshara, Christopher	Call with C. Robertson (CSM) and B. Wyly (CSM) regarding supplementation of CPUC data requests related to Kincade Fire (1.5); Preparation for same (0.4).	1.90	1,786.00	REGS
04/07/20	Robertson, Caleb	Call with C. Beshara (CSM) and B. Wyly (CSM) regarding supplemental productions to the CPUC.	1.50	1,125.00	REGS
04/07/20	Robertson, Caleb	Attention to responsiveness and privilege review of documents for production to the CPUC.	0.60	450.00	REGS
04/07/20	DiMaggio, R	Coordinate and pre-production quality control and confidential and privilege CPUC reviews as per B. Wyly's and C. Robertson's instructions.	1.40	791.00	REGS
04/07/20	Medling, Nicholas	Analyze and draft responses to regulatory data requests.	0.30	256.50	REGS
04/07/20	Wyly, Benjamin	Correspondence with N. Medling, C. Robertson and B. Sherman regarding responses to CPUC data requests.	0.30	178.50	REGS
04/07/20	Wyly, Benjamin	Call with C. Beshara and C. Robertson regarding responses to CAL FIRE and CPUC data requests.	1.50	892.50	REGS
04/07/20	Wyly, Benjamin	Attention to reviewing documents and coordinating production for responses to CPUC data requests.	1.90	1,130.50	REGS
04/07/20	Cogur, Husniye	Attention to assisting with CPUC data response chart per B. Wyly.	2.50	725.00	REGS
04/08/20	Beshara, Christopher	Review and edit response to CPUC request relating to transmission line.	0.40	376.00	REGS
04/08/20	Scanzillo, Stephanie	Attention to compiling narrative response for attorney review, per C. Robertson.	0.40	124.00	REGS
04/08/20	Robertson, Caleb	Attention to response to CPUC data request relating to the Cresta-Rio Oso Line and communication with C. Beshara (CSM) regarding the same.	1.80	1,350.00	REGS
04/08/20	Scanzillo, Stephanie	Attention to updating and quality checking Kincade Fire production tracker, per C. Robertson.	1.80	558.00	REGS
04/08/20	Sherman, Brittany	Send request to DRU regarding notification requests for third party.	0.30	225.00	REGS
04/08/20	Sherman, Brittany	Follow up with S. Reents re third party data requests (virtual discovery options).	0.20	150.00	REGS
04/08/20	Wyly, Benjamin	Attention to reviewing responses to CAL FIRE and CPUC data requests.	2.70	1,606.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/08/20	Wylly, Benjamin	Attention to reviewing documents and coordinating production for responses to CPUC data requests.	0.70	416.50	REGS
04/08/20	Cogur, Husniye	Attention to creating CPUC data request responsive document ebinder per B. Wylly.	3.60	1,044.00	REGS
04/09/20	Cogur, Husniye	Attention to saving CPUC data responses to our files per C. Robertson.	0.20	58.00	REGS
04/09/20	Beshara, Christopher	Review and comment on wildfire-related contingency disclosures in PG&E 10-Q.	0.80	752.00	REGS
04/09/20	Beshara, Christopher	Call with PG&E subject-matter experts and C. Robertson (CSM) regarding strategy for responses to CPUC data request related to transmission line.	0.40	376.00	REGS
04/09/20	Beshara, Christopher	Communicate with C. Robertson (CSM) regarding strategy for responding to CPUC requests related to transmission line.	0.40	376.00	REGS
04/09/20	Nasab, Omid H.	Attention to data requests from CPUC re CRO line.	0.80	1,080.00	REGS
04/09/20	Robertson, Caleb	Draft email regarding response to CPUC data request.	0.20	150.00	REGS
04/09/20	Robertson, Caleb	Call with subject matter experts and C. Beshara (CSM) regarding CPUC data request relating to C-hooks.	0.40	300.00	REGS
04/09/20	Robertson, Caleb	Attention to response to CPUC data request regarding C-hooks.	0.60	450.00	REGS
04/09/20	Sherman, Brittany	Prep and call with T. Lucey to discuss third party data requests.	0.40	300.00	REGS
04/09/20	Cogur, Husniye	Attention to creating e-binder for B. Wylly.	3.10	899.00	REGS
04/09/20	Robertson, Caleb	Call with B. Wylly (CSM) to discuss responsiveness calls relating to CPUC data request.	0.50	375.00	REGS
04/09/20	Robertson, Caleb	Review and revise summary of supplemental responses to the CPUC.	0.30	225.00	REGS
04/09/20	Wylly, Benjamin	Attention to reviewing responses to CAL FIRE and CPUC data requests.	4.00	2,380.00	REGS
04/09/20	Wylly, Benjamin	Call with C. Robertson regarding review of responses to CAL FIRE and CPUC data requests.	0.50	297.50	REGS
04/10/20	Sherman, Brittany	Follow up re requests of third party (email PG&E employees for data confirmation) as well as next steps for data requests.	1.60	1,200.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/10/20	Medling, Nicholas	Analyze and draft responses to regulatory data requests and attend call with client re the same.	2.40	2,052.00	REGS
04/11/20	Sherman, Brittany	Draft response to N. Medling re status of third party data requests.	0.80	600.00	REGS
04/12/20	Beshara, Christopher	Draft disclosures relating to developments in wildfire litigation (0.5); Emails with A. Astore (CSM), M. Zaken (CSM) and M. Kozycz (CSM) regarding the same (0.3).	0.80	752.00	REGS
04/12/20	Sherman, Brittany	Draft response to N. Medling re follow up on third party data request issues.	2.10	1,575.00	REGS
04/13/20	Sherman, Brittany	Review comments by C. Robertson and N. Medling on draft email to O. Nasab re third party data requests.	1.30	975.00	REGS
04/13/20	Sherman, Brittany	Follow up email to O. Nasab re verified proposal regarding third party data requests.	2.30	1,725.00	REGS
04/13/20	Sherman, Brittany	Follow up re planning next steps for third party data request.	0.70	525.00	REGS
04/13/20	Sherman, Brittany	Call with C. Robertson re third party data request issues flagged.	0.50	375.00	REGS
04/13/20	Sherman, Brittany	Call with N. Medling and C. Robertson re third party data requests.	0.90	675.00	REGS
04/13/20	Robertson, Caleb	Analyze third party data request and strategize response.	0.60	450.00	REGS
04/13/20	Robertson, Caleb	Call with B. Sherman (CSM) regarding scope of response to third party data request.	0.70	525.00	REGS
04/13/20	Robertson, Caleb	Call with N. Medling (CSM) and B. Sherman (CSM) to discuss strategy for response to third-party data requests.	0.80	600.00	REGS
04/13/20	Scanzillo, Stephanie	Attention to compiling responsive documents for attorney review, per B. Wyly.	0.60	186.00	REGS
04/13/20	Medling, Nicholas	Analyze and draft responses to regulatory data requests.	0.70	598.50	REGS
04/13/20	Beshara, Christopher	Attention to supplementation of responses to CPUC and CAL FIRE data requests related to Kincade Fire.	3.80	3,572.00	REGS
04/13/20	Beshara, Christopher	Draft email to T. Lucey (PG&E) and J. Contreras (PG&E) regarding contents of forthcoming document production to CPUC.	1.30	1,222.00	REGS
04/14/20	Sherman, Brittany	Coordinate meeting to discuss data requests re third party.	0.10	75.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/14/20	Scanzillo, Stephanie	Attention to compiling and quality checking Kincade CPUC production statistics, per C. Robertson.	2.10	651.00	REGS
04/14/20	Wylly, Benjamin	Correspondence with T. Lucey, J. Contreras and others regarding data request supplements.	0.20	119.00	REGS
04/15/20	Sherman, Brittany	Call with O. Nasab, C. Beshara, N. Medling, C. Robertson re third party data requests and follow up emails re same.	2.60	1,950.00	REGS
04/15/20	Nasab, Omid H.	Confer with B. Sherman regarding data requests from NCPA.	0.50	675.00	REGS
04/15/20	Robertson, Caleb	Revise email regarding proposed scope of response to third party data request.	0.30	225.00	REGS
04/15/20	Robertson, Caleb	Call with N. Medling (CSM) and B. Sherman (CSM) to discuss scope and strategy of response to third party data request.	0.50	375.00	REGS
04/15/20	Medling, Nicholas	Analyze and draft responses to regulatory data requests.	1.20	1,026.00	REGS
04/15/20	Wylly, Benjamin	Attention to drafting responses to CPUC data requests, and correspondence with N. Medling regarding the same.	1.80	1,071.00	REGS
04/16/20	Orsini, K J	Review materials for production to CPUC.	0.60	900.00	REGS
04/16/20	Robertson, Caleb	Call with M. Fleming (CSM) and O. Oren (CSM) regarding privilege review of documents to produce to CPUC.	0.20	150.00	REGS
04/16/20	Robertson, Caleb	Review board meeting minutes for potential privilege redactions prior to production to CPUC, per K. Orsini (CSM).	3.20	2,400.00	REGS
04/16/20	Beshara, Christopher	Call with J. Contreras (PG&E) and client subject-matter experts regarding supplementation of CPUC and CAL FIRE data requests related to Kincade Fire.	0.80	752.00	REGS
04/16/20	Sherman, Brittany	Speak with client relating to third party data requests.	0.50	375.00	REGS
04/16/20	Sherman, Brittany	Follow up emails to S. Reents and client re inspection of records questions.	2.20	1,650.00	REGS
04/16/20	Sherman, Brittany	Call with C. Robertson re third party data requests and further follow up re same.	1.90	1,425.00	REGS
04/16/20	Sherman, Brittany	Speak with T. Lucey re third party data request next steps.	0.40	300.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/16/20	Robertson, Caleb	Call with client representatives, C. Beshara (CSM) and B. Wyly (CSM) to discuss strategy for responses to data requests from the CPUC and CAL FIRE relating to Kincade Fire.	0.80	600.00	REGS
04/16/20	Robertson, Caleb	Call with B. Sherman (CSM) regarding records inspection in response to third party data request.	0.60	450.00	REGS
04/16/20	Medling, Nicholas	Analyze and draft responses to regulatory data requests.	1.60	1,368.00	REGS
04/16/20	Wyly, Benjamin	Attention to drafting responses to CPUC data requests.	3.50	2,082.50	REGS
04/16/20	Wyly, Benjamin	Call with N. Medling regarding responses to CPUC data requests.	0.40	238.00	REGS
04/16/20	Wyly, Benjamin	Correspondence with B. Sherman regarding third party data request.	0.30	178.50	REGS
04/16/20	Wyly, Benjamin	Call with T. Lucey, J. Contreras and others regarding data request supplements.	0.70	416.50	REGS
04/17/20	Robertson, Caleb	Attention to production to CPUC and communication with K. Orsini (CSM) and M. Fleming (CSM) regarding the same.	0.40	300.00	REGS
04/17/20	Robertson, Caleb	Analyze maintenance records for response to CPUC data request.	1.60	1,200.00	REGS
04/17/20	Robertson, Caleb	Communicate with client representatives regarding approach to response to CPUC data request.	0.20	150.00	REGS
04/17/20	Medling, Nicholas	Analyze and draft responses to regulatory data requests.	0.90	769.50	REGS
04/17/20	Wyly, Benjamin	Attention to drafting responses to CPUC data requests.	2.10	1,249.50	REGS
04/20/20	Beshara, Christopher	Call with PG&E subject-matter experts and C. Robertson (CSM) regarding response to CPUC data request relating to transmission lines.	0.40	376.00	REGS
04/20/20	Beshara, Christopher	Call with C. Robertson (CSM) regarding strategy for response to CPUC data request relating to transmission line.	0.60	564.00	REGS
04/20/20	Robertson, Caleb	Call with C. Beshara (CSM) regarding response to CPUC data request.	0.60	450.00	REGS
04/20/20	Robertson, Caleb	Review data and draft response to CPUC data request relating to C-hooks.	2.10	1,575.00	REGS
04/20/20	Robertson, Caleb	Call with subject matter expert and C. Beshara (CSM) regarding response to CPUC data request.	0.20	150.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/20/20	Sherman, Brittany	Follow up with client re third party data requests.	2.80	2,100.00	REGS
04/20/20	Robertson, Caleb	Attention to scope of response to third party data request and communication with B. Sherman (CSM) regarding the same.	0.40	300.00	REGS
04/20/20	Robertson, Caleb	Revise responses to CPUC data requests and communicate with B. Wyly (CSM) regarding the same.	1.60	1,200.00	REGS
04/20/20	Medling, Nicholas	Analyze and draft responses to regulatory data requests.	2.20	1,881.00	REGS
04/20/20	Wyly, Benjamin	Attention to drafting responses to CPUC data requests.	5.50	3,272.50	REGS
04/21/20	Nasab, Omid H.	Analysis of Kincade disclosure for financial statements.	1.00	1,350.00	REGS
04/21/20	Nasab, Omid H.	Confer with T. Lucey and S. Schirle re: disclosure issues.	0.40	540.00	REGS
04/21/20	Nasab, Omid H.	Call with CSM team re Kincade disclosure for financial statements.	0.80	1,080.00	REGS
04/21/20	Robertson, Caleb	Review data and draft narrative response to data request to CPUC data request relating to C-hooks.	1.90	1,425.00	REGS
04/21/20	Taylor, Patrick	Attention to PoR OIL.	0.20	168.00	REGS
04/21/20	Beshara, Christopher	Emails to S. Schirle (PG&E), T. Lucey (PG&E) and J. Contreras (PG&E) regarding CPUC document production matters.	1.30	1,222.00	REGS
04/21/20	DiMaggio, R	Coordinate CPUC confidential/privilege review as per B. Wyly's instructions.	0.60	339.00	REGS
04/21/20	Robertson, Caleb	Attention to responses to CPUC data requests relating to Kincade Fire.	0.40	300.00	REGS
04/21/20	Wyly, Benjamin	Attention to reviewing documents and coordinating production for responses to CPUC data requests.	0.40	238.00	REGS
04/21/20	Jakobson, Nicole	Re-imaging of document per B. Wyly.	0.30	87.00	REGS
04/22/20	Beshara, Christopher	Review and edit response to CPUC data request relating to transmission line maintenance.	2.60	2,444.00	REGS
04/22/20	Nasab, Omid H.	Analysis regarding Kincade wildfire disclosure.	1.60	2,160.00	REGS
04/22/20	Nasab, Omid H.	Call with S. Schirle and T. Lucey re: Kincade wildfire disclosure.	1.00	1,350.00	REGS
04/22/20	Robertson, Caleb	Revise narrative response to CPUC data request relating to C-hooks and compile data relating to the same.	0.60	450.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/22/20	Sherman, Brittany	Reach out to client re data needed for third party data request.	0.30	225.00	REGS
04/22/20	Beshara, Christopher	Call with S. Schirle (PG&E) and J. Contreras (PG&E) regarding CPUC document production matters.	0.40	376.00	REGS
04/22/20	DiMaggio, R	Review of discovery attorney privilege and confidential calls as per B. Wylly's instructions.	0.60	339.00	REGS
04/22/20	Robertson, Caleb	Call with client representatives, C. Beshara (CSM) and B. Wylly (CSM) regarding documents to produce to CPUC.	0.40	300.00	REGS
04/22/20	Robertson, Caleb	Attention to responses to data requests from the CPUC relating to the Kincade Fire.	0.20	150.00	REGS
04/22/20	Medling, Nicholas	Analyze and draft responses to regulatory data requests.	1.40	1,197.00	REGS
04/22/20	Wylly, Benjamin	Attention to reviewing documents and coordinating production for responses to CPUC data requests.	0.80	476.00	REGS
04/22/20	Wylly, Benjamin	Attention to drafting responses to CPUC data requests.	0.90	535.50	REGS
04/22/20	Wylly, Benjamin	Call with S. Schirle, J. Contreras and others regarding responses to CPUC data requests.	0.40	238.00	REGS
04/23/20	Beshara, Christopher	Review and edit response to CPUC data request relating to transmission line maintenance based on comments from O. Nasab (CSM).	1.00	940.00	REGS
04/23/20	Nasab, Omid H.	Review memo from R. Schindel regarding wildfire suppression cost data.	0.60	810.00	REGS
04/23/20	Robertson, Caleb	Draft narrative response to CPUC data request regarding C-hooks and communicate with subject matter expert regarding the same.	1.40	1,050.00	REGS
04/23/20	Sherman, Brittany	Review email by PG&E employee re information for data requests.	0.30	225.00	REGS
04/23/20	Sherman, Brittany	Discuss with C. Robertson next steps re response to client for data request.	0.60	450.00	REGS
04/23/20	Sherman, Brittany	Follow up email to O. Nasab and C. Beshara re third party data requests.	0.30	225.00	REGS
04/23/20	Sherman, Brittany	Follow up with DPS re request for data request.	0.10	75.00	REGS
04/23/20	Sherman, Brittany	Follow up with O. Nasab and T. Lucey re third party data requests.	1.30	975.00	REGS
04/23/20	Medling, Nicholas	Analyze and draft responses to regulatory data requests.	0.50	427.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/23/20	Wylly, Benjamin	Attention to reviewing documents and coordinating production for responses to CPUC data requests (4.7); Correspondence with C. Robertson regarding the same (0.8).	5.50	3,272.50	REGS
04/23/20	Wylly, Benjamin	Attention to drafting responses to CPUC data requests.	1.00	595.00	REGS
04/24/20	Cogur, Husniye	Attention to creating CAL Fire Bankruptcy Claims tracker per S. Gentel.	2.00	580.00	REGS
04/24/20	Beshara, Christopher	Further work on CPUC data request relating to transmission line maintenance based on client feedback.	1.40	1,316.00	REGS
04/24/20	Nasab, Omid H.	Multiple conferences with client re: wildfire disclosures in financial statements.	2.20	2,970.00	REGS
04/24/20	Nasab, Omid H.	Call with R. Schindel re: wildfire disclosures in financial statements.	1.00	1,350.00	REGS
04/24/20	Nasab, Omid H.	Call with Deloitte re: wildfire disclosures in financial statements.	0.60	810.00	REGS
04/24/20	Nasab, Omid H.	Analysis for client re: wildfire disclosures in financial statements.	1.20	1,620.00	REGS
04/24/20	Robertson, Caleb	Finalize and produce response to CPUC data request relating to C-hooks.	1.80	1,350.00	REGS
04/24/20	Sherman, Brittany	Follow up re structure data for data request.	0.20	150.00	REGS
04/24/20	Sherman, Brittany	Analyze transmission data.	0.60	450.00	REGS
04/24/20	Wylly, Benjamin	Attention to reviewing documents and coordinating production for responses to CPUC data requests.	1.50	892.50	REGS
04/24/20	Wylly, Benjamin	Correspondence with N. Medling regarding responses to CPUC data requests.	0.30	178.50	REGS
04/24/20	Wylly, Benjamin	Call and correspondence with client representative regarding responses to CPUC data requests.	0.30	178.50	REGS
04/25/20	Sherman, Brittany	Draft email to E. Norris re status of third party data requests.	0.50	375.00	REGS
04/27/20	Nasab, Omid H.	Attention to financial disclosures re: Kincade fire for 10Q filing, including multiple calls with S. Schirle, T. Lucey, finance department and Deloitte (4.0); Analysis re same (1.8).	5.80	7,830.00	REGS
04/27/20	Cogur, Husniye	Attention to saving CPUC production to our files per C. Robertson.	0.30	87.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/27/20	Sherman, Brittany	Provide summary status update for C. Beshara re third party data requests.	0.40	300.00	REGS
04/27/20	Robertson, Caleb	Attention to collection of documents for production to the CPUC.	0.20	150.00	REGS
04/27/20	DiMaggio, R	Review of discovery attorney CPUC privilege and confidential calls as per B. Wyly's instructions.	0.60	339.00	REGS
04/27/20	Medling, Nicholas	Analyze and draft responses to regulatory data requests.	0.30	256.50	REGS
04/27/20	Wyly, Benjamin	Attention to reviewing documents and coordinating production for responses to CPUC data requests.	0.40	238.00	REGS
04/27/20	Wyly, Benjamin	Attention to drafting responses to CPUC data requests.	2.10	1,249.50	REGS
04/27/20	Cogur, Husniye	Attention to pulling data response draft from PG&E sharepoint per B. Wyly.	0.30	87.00	REGS
04/28/20	Beshara, Christopher	Review and comment on proposed response to CPUC data request relating to Kincade Fire.	0.60	564.00	REGS
04/28/20	Beshara, Christopher	Draft email to T. Lucey (PG&E) and J. Contreras (PG&E) regarding document production matters.	0.50	470.00	REGS
04/28/20	Robertson, Caleb	Attention to responses to CPUC data requests relating to the Kincade Fire.	2.10	1,575.00	REGS
04/28/20	Robertson, Caleb	Call with B. Wyly (CSM) regarding strategy and status of responses to CPUC data requests.	0.80	600.00	REGS
04/28/20	DiMaggio, R	Coordinate CPUC confidential/privilege review as per B. Wyly's instructions.	0.30	169.50	REGS
04/28/20	Wyly, Benjamin	Attention to drafting CPUC data requests (1.3); Call with C. Robertson regarding the same (0.8).	2.10	1,249.50	REGS
04/28/20	Wyly, Benjamin	Attention to reviewing documents and coordinating production for responses to CPUC data requests.	2.20	1,309.00	REGS
04/29/20	Sherman, Brittany	Discuss with C. Robertson the logistics for the data request with third party.	0.50	375.00	REGS
04/29/20	Sherman, Brittany	Draft requests for records as per third party data inspection.	2.00	1,500.00	REGS
04/29/20	Sherman, Brittany	Call with T. Lucey re next steps with third party data requests and other related issues.	0.60	450.00	REGS
04/29/20	Robertson, Caleb	Call with B. Sherman (CSM) to discuss strategy for third party records inspection.	0.50	375.00	REGS
04/29/20	Robertson, Caleb	Call with client representatives to discuss scheduling of responses to CPUC data requests.	0.50	375.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/29/20	Robertson, Caleb	Review and revise email to vendor relating to data collection for third party records inspection.	0.20	150.00	REGS
04/29/20	Robertson, Caleb	Attention to responses to CPUC data requests and communication with B. Wyly (CSM) regarding the same.	0.70	525.00	REGS
04/29/20	Scanzillo, Stephanie	Attention to coordinating with Technical Litigation Support regarding large file production.	1.10	341.00	REGS
04/29/20	Scanzillo, Stephanie	Attention to compiling narrative response.	0.30	93.00	REGS
04/29/20	Medling, Nicholas	Analyze and draft responses to regulatory data requests.	0.10	85.50	REGS
04/29/20	Wyly, Benjamin	Attention to drafting responses to CPUC data requests.	2.60	1,547.00	REGS
04/29/20	Wyly, Benjamin	Call with R. DiMaggio, J. Fernando and S. Scanzillo regarding production of documents responsive to CPUC data requests.	0.30	178.50	REGS
04/29/20	Wyly, Benjamin	Attention to reviewing documents and coordinating production for responses to CPUC data requests.	1.50	892.50	REGS

Subtotal for REGS **253.40 175,487.50**

WILD - Wildfire Claims Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/01/20	Scanzillo, Stephanie	Attention to quality checking Butte County Superior Court docket regarding pleading notices, per C. Robertson.	1.10	341.00	WILD
04/01/20	Zaken, Michael	Attention to Kincade report.	2.40	2,256.00	WILD
04/01/20	Zaken, Michael	Attention to PSPS order.	0.20	188.00	WILD
04/01/20	Schindel, Rebecca	Call with Compass re: wildfire claims estimation.	1.00	855.00	WILD
04/01/20	Schindel, Rebecca	Attention to wildfire claims estimation.	9.70	8,293.50	WILD
04/01/20	Grossbard, Lillian S.	Communications with plaintiffs' counsel re evidence storage issues.	0.20	204.00	WILD
04/01/20	Grossbard, Lillian S.	Call with SafeStore re evidence storage issues.	0.40	408.00	WILD
04/01/20	Grossbard, Lillian S.	Attention to research re minute order in Sonoma County NBF litigation and communications with S. Schirle re same.	0.50	510.00	WILD
04/01/20	Medling, Nicholas	Analyze insurer presentation.	0.20	171.00	WILD
04/01/20	Medling, Nicholas	Correspond with experts re: billings.	0.80	684.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/02/20	Jakobson, Nicole	Determination of work performed by consulting firms and compilation of chart per M. Kozycz.	7.20	2,088.00	WILD
04/02/20	Scanzillo, Stephanie	Attention to quality checking Proof of Claim materials, per S. Gentel.	0.40	124.00	WILD
04/02/20	Scanzillo, Stephanie	Attention to quality checking Case Homepage filings, per L. Grossbard (0.4); Attention to coordinating with Case Homepage administrator, per L. Grossbard (0.2).	0.60	186.00	WILD
04/02/20	Fernandez, Vivian	Attention to calendar edits per S. Hawkins.	1.00	310.00	WILD
04/02/20	Fernandez, Vivian	Attention to claims chart edits and upload per L. Borzi.	0.40	124.00	WILD
04/02/20	Fernandez, Vivian	Attention to correspondence organization per M. Kozycz.	0.20	62.00	WILD
04/02/20	Zumbro, P	Attention to TCC response to Estimation Motion.	1.00	1,500.00	WILD
04/02/20	Orsini, K J	Calls with claimants counsel.	0.90	1,350.00	WILD
04/02/20	Zaken, Michael	Attention to Kincade accrual.	1.50	1,410.00	WILD
04/02/20	Grossbard, Lillian S.	Attention to research relating to minute order in Sonoma County NBF litigation.	0.60	612.00	WILD
04/02/20	Grossbard, Lillian S.	Attention to vendor invoicing.	0.40	408.00	WILD
04/02/20	Grossbard, Lillian S.	Communications with K. Orsini and plaintiffs' counsel re evidence storage issues.	0.70	714.00	WILD
04/02/20	Kozycz, Monica D.	Attention to TCC response to Estimation Approval Motion.	2.00	1,680.00	WILD
04/02/20	Barbur, P T	Review TCC response re estimation motion.	0.90	1,350.00	WILD
04/02/20	Medling, Nicholas	Correspond with experts re: billings.	0.20	171.00	WILD
04/03/20	Jakobson, Nicole	Compilation and organization of dockets further to debtor's motion per M. Kozycz.	2.10	609.00	WILD
04/03/20	Velasco, Veronica	Attention to compiling TCC transcript terms, per S. Hawkins.	6.10	1,891.00	WILD
04/03/20	Scanzillo, Stephanie	Attention to quality checking Case Homepage filings, per L. Grossbard.	0.40	124.00	WILD
04/03/20	Fernandez, Vivian	Attention to calendar updates and distribution per S. Hawkins.	0.30	93.00	WILD
04/03/20	Orsini, K J	Attention to estimation filings.	1.30	1,950.00	WILD
04/03/20	Zumbro, P	Attention to matters re: TCC objection to Estimation Motion including calls.	6.20	9,300.00	WILD
04/03/20	Zaken, Michael	Call re TCC opposition brief.	0.80	752.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/03/20	Grossbard, Lillian S.	Communications with plaintiffs' counsel re evidence storage issues.	0.10	102.00	WILD
04/03/20	Grossbard, Lillian S.	Attention to response to minute order in Sonoma County NBF litigation.	0.50	510.00	WILD
04/03/20	Kozycz, Monica D.	Attention to response to TCC Estimation Approval Motion.	4.10	3,444.00	WILD
04/03/20	Kozycz, Monica D.	Attention to estimation approval motion reply.	3.80	3,192.00	WILD
04/03/20	Kozycz, Monica D.	Call with K. Orsini and others re TCC response to Estimation Approval Motion.	1.00	840.00	WILD
04/03/20	Hawkins, Salah M	Draft summary chart regarding TCC's objection to the Debtors' estimation motion filed in the District Court.	3.40	3,026.00	WILD
04/03/20	Barbur, P T	Conference call with co-counsel re TCC response on estimation motion.	0.80	1,200.00	WILD
04/04/20	Orsini, K J	Reviewed estimation filings.	1.90	2,850.00	WILD
04/04/20	Kozycz, Monica D.	Attention to response to TCC motion re estimation.	2.00	1,680.00	WILD
04/04/20	Kozycz, Monica D.	Drafted Reply in support of Estimation Approval Motion.	9.00	7,560.00	WILD
04/05/20	Kozycz, Monica D.	Attention to Reply in support of Estimation Approval Motion.	7.50	6,300.00	WILD
04/05/20	Hawkins, Salah M	Review, edit and revise reply to estimation motion objections.	2.60	2,314.00	WILD
04/06/20	Fernandez, Vivian	Attention to organization of documents per C. Robertson.	0.50	155.00	WILD
04/06/20	Schindel, Rebecca	Call with M. Zaken and N. Medling re: wildfire estimation.	0.60	513.00	WILD
04/06/20	Schindel, Rebecca	Attention to wildfire claims estimation.	0.20	171.00	WILD
04/06/20	Zaken, Michael	Attention to draft Kincade report.	0.80	752.00	WILD
04/06/20	Kozycz, Monica D.	Attention to Reply in support of Estimation Approval Motion.	9.00	7,560.00	WILD
04/06/20	Hawkins, Salah M	Review, edit and revise reply to estimation motion objections.	4.30	3,827.00	WILD
04/06/20	Medling, Nicholas	Correspond with experts re: billings.	0.40	342.00	WILD
04/07/20	Scanzillo, Stephanie	Attention to compiling disclosure briefing materials for attorney review, per M. Kozycz.	0.70	217.00	WILD
04/07/20	Fernandez, Vivian	Attention to document organization per C. Robertson.	0.30	93.00	WILD
04/07/20	Orsini, K J	Attention to estimation motion objections.	2.10	3,150.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/07/20	Zaken, Michael	Attention to draft Kincade expert report.	2.10	1,974.00	WILD
04/07/20	Schindel, Rebecca	Call with Compass re: wildfire claims estimation.	0.90	769.50	WILD
04/07/20	Kozycz, Monica D.	Attention to Reply in support of Estimation Approval Motion.	6.50	5,460.00	WILD
04/07/20	Kozycz, Monica D.	Call with K. Orsini and P. Zumbro estimation approval motion reply.	0.80	672.00	WILD
04/07/20	Kozycz, Monica D.	Call with Compass re Kincade damages.	0.70	588.00	WILD
04/07/20	Hawkins, Salah M	Review, edit and revise reply to estimation motion objections.	4.60	4,094.00	WILD
04/07/20	Schindel, Rebecca	Attention to wildfire claims estimation.	0.50	427.50	WILD
04/07/20	Schindel, Rebecca	Draft email to P. Barbur re: wildfire claims estimation.	0.90	769.50	WILD
04/07/20	Scanzillo, Stephanie	Attendance on weekly Wildfire Legal Hold and Preservation Call, per C. Robertson.	0.60	186.00	WILD
04/07/20	Gentel, Sofia	Attend call with Compass re Kincade damages.	0.90	675.00	WILD
04/07/20	Gentel, Sofia	Review Compass work product re Kincade damages.	0.30	225.00	WILD
04/08/20	Fernandez, Vivian	Attention to correspondence saving per M. Kozycz.	0.60	186.00	WILD
04/08/20	Orsini, K J	Revised reply brief.	1.10	1,650.00	WILD
04/08/20	Orsini, K J	Telephone call with subro counsel re estimation motion.	0.50	750.00	WILD
04/08/20	Zaken, Michael	Attention to draft Kincade report.	1.50	1,410.00	WILD
04/08/20	Kozycz, Monica D.	Attention to Reply in support of Estimation Approval Motion.	4.50	3,780.00	WILD
04/08/20	Hawkins, Salah M	Review, edit and revise reply to estimation motion objections.	2.90	2,581.00	WILD
04/08/20	Schindel, Rebecca	Revise email to P. Barbur re: wildfire claims estimation.	0.30	256.50	WILD
04/08/20	Schindel, Rebecca	Call re: wildfire claims estimation.	0.50	427.50	WILD
04/08/20	Kozycz, Monica D.	Call with L. Grossbard and M. Sweeney re Butte fire documents.	0.60	504.00	WILD
04/08/20	Scanzillo, Stephanie	Attention to compiling PG&E employee job history, per B. Sherman.	0.30	93.00	WILD
04/09/20	Cogur, Husniye	Attention to saving hearing transcript to our files per M. Kozycz.	0.10	29.00	WILD
04/09/20	Orsini, K J	Revisions to estimation materials.	2.40	3,600.00	WILD
04/09/20	Kozycz, Monica D.	Attention to Reply in support of Estimation Approval Motion.	4.20	3,528.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/10/20	Cogur, Husniye	Attention to docket pull for M. Kozycz.	0.50	145.00	WILD
04/10/20	Orsini, K J	Reviewed/revised Estimation papers.	1.80	2,700.00	WILD
04/10/20	Zumbro, P	Attention to District Court Estimation Motion reply.	0.30	450.00	WILD
04/10/20	Kozycz, Monica D.	Attention to Reply in support of Estimation Approval Motion.	4.50	3,780.00	WILD
04/10/20	Kozycz, Monica D.	Attention to discovery re securities litigation.	0.60	504.00	WILD
04/10/20	Scanzillo, Stephanie	Attention to updating and quality checking Kincade chart per B. Wylly.	4.20	1,302.00	WILD
04/10/20	Scanzillo, Stephanie	Attention to compiling SCADA materials for client review, per B. Sherman.	0.50	155.00	WILD
04/12/20	Grossbard, Lillian S.	Attention to K. Orsini request for information concerning claims against holding company.	0.30	306.00	WILD
04/13/20	Cogur, Husniye	Attention to bankruptcy docket pull per M. Kozycz.	0.20	58.00	WILD
04/13/20	Kozycz, Monica D.	Attention to estimation approval motion and district court conference.	1.50	1,260.00	WILD
04/13/20	Medling, Nicholas	Correspond with experts re: billing.	0.20	171.00	WILD
04/13/20	Scanzillo, Stephanie	Attention to updating and quality checking document chart, per B. Wylly.	3.20	992.00	WILD
04/14/20	Cogur, Husniye	Attention to saving new correspondence to our files per L. Grossbard.	0.20	58.00	WILD
04/14/20	Cogur, Husniye	Attention to bankruptcy docket pull per M. Kozycz.	0.20	58.00	WILD
04/14/20	Cogur, Husniye	Attention to docket search per M. Kozycz.	0.40	116.00	WILD
04/14/20	Orsini, K J	Telephone call with JD re estimation motion.	0.40	600.00	WILD
04/14/20	Orsini, K J	Preparing for status conference.	0.90	1,350.00	WILD
04/14/20	Zumbro, P	Attention to matters related to District Court Estimation Approval Motion.	0.30	450.00	WILD
04/14/20	Zaken, Michael	Attention to draft Kincade expert report.	1.00	940.00	WILD
04/14/20	Grossbard, Lillian S.	Email plaintiff's counsel re response to minute order in Sonoma County NBF litigation.	0.20	204.00	WILD
04/14/20	Kozycz, Monica D.	Attention to prep for district court status conference.	1.30	1,092.00	WILD
04/14/20	Hawkins, Salah M	Correspond with subrogation counsel and the client regarding proof of claim forms.	1.20	1,068.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/14/20	Scanzillo, Stephanie	Attention to quality checking Kincade Legal Hold workbook, per C. Robertson.	0.20	62.00	WILD
04/15/20	Cogur, Husniye	Attention to updating contractor correspondence tracker per M. Kozycz.	4.00	1,160.00	WILD
04/15/20	Orsini, K J	Preparing for status conference.	1.70	2,550.00	WILD
04/15/20	Zaken, Michael	Attention to Kincade expert report.	1.60	1,504.00	WILD
04/15/20	Grossbard, Lillian S.	Attention to telephone and email communications with plaintiff's counsel re response to minute order in Sonoma County NBF litigation.	0.20	204.00	WILD
04/15/20	Kozycz, Monica D.	Attention to Kincade damages report.	0.30	252.00	WILD
04/15/20	Kozycz, Monica D.	Attention to prep for district court status conference.	1.00	840.00	WILD
04/15/20	Hawkins, Salah M	Call with N. Medling and others to discuss CAL OES and FEMA claims.	0.80	712.00	WILD
04/15/20	Schindel, Rebecca	Attention to wildfire claims estimation.	0.40	342.00	WILD
04/16/20	Cogur, Husniye	Attention to docket search for M. Zaken.	0.30	87.00	WILD
04/16/20	Orsini, K J	Estimation status conference.	1.00	1,500.00	WILD
04/16/20	Orsini, K J	Preparations for hearing.	3.40	5,100.00	WILD
04/16/20	Zaken, Michael	Attention to Kincade expert report.	0.70	658.00	WILD
04/16/20	Kozycz, Monica D.	Attention to TCC discovery.	2.00	1,680.00	WILD
04/16/20	Hawkins, Salah M	Coordinate filing the Bankruptcy Court disclosure order in the District Court.	1.30	1,157.00	WILD
04/16/20	Schindel, Rebecca	Call re: wildfire claims estimation.	0.50	427.50	WILD
04/16/20	Beshara, Christopher	Review and edit memo documenting interview of employee in connection with Camp Fire investigation.	1.50	1,410.00	WILD
04/17/20	Fernandez, Vivian	Attention to quality check of proof of claims per L. Borzi.	0.20	62.00	WILD
04/17/20	Fernandez, Vivian	Attention to proof of claims compilation per S. Gentel.	4.00	1,240.00	WILD
04/17/20	Orsini, K J	Attention to issues re estimation motion.	0.90	1,350.00	WILD
04/17/20	Zaken, Michael	Attention to government claims.	0.20	188.00	WILD
04/17/20	Zaken, Michael	Attention to draft Kincade report.	1.20	1,128.00	WILD
04/17/20	Gentel, Sofia	Review of non-Butte/NBF/Camp government claims.	1.20	900.00	WILD
04/17/20	Schindel, Rebecca	Call with Compass re wildfire claims estimation..	1.00	855.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/17/20	Medling, Nicholas	Correspond with experts re: billings.	0.40	342.00	WILD
04/19/20	Kozycz, Monica D.	Attention to forestry damages for Kincade.	0.20	168.00	WILD
04/20/20	Jakobson, Nicole	Confirmation of damages claims per M. Kozycz.	0.70	203.00	WILD
04/20/20	Scanzillo, Stephanie	Attention to conducting search for expert contracts.	0.40	124.00	WILD
04/20/20	Cogur, Husniye	Attention to locating bankruptcy claims per S. Gentel.	0.20	58.00	WILD
04/20/20	Cogur, Husniye	Attention to collecting contractor correspondence per M. Kozycz.	2.50	725.00	WILD
04/20/20	Zaken, Michael	Attention to wildfire claims.	0.20	188.00	WILD
04/20/20	Grossbard, Lillian S.	Provide information to plaintiff's counsel for negotiations re evidence storage.	0.40	408.00	WILD
04/20/20	Gentel, Sofia	Review and revise securitization report.	2.10	1,575.00	WILD
04/20/20	Kozycz, Monica D.	Attention to forestry damages for Kincade.	0.40	336.00	WILD
04/20/20	Medling, Nicholas	Correspond with experts re: billings and retention.	0.40	342.00	WILD
04/20/20	Scanzillo, Stephanie	Attention to acquiring client slide deck for attorney review.	0.20	62.00	WILD
04/20/20	Scanzillo, Stephanie	Attention to conducting file search for interview memorandums.	1.30	403.00	WILD
04/20/20	Jakobson, Nicole	Organization and record keeping or correspondence per B. Sherman.	1.10	319.00	WILD
04/21/20	Schindel, Rebecca	Attention to wildfire claims estimation and call re: same.	4.60	3,933.00	WILD
04/21/20	Zaken, Michael	Attention to estimate of Kincade wildfire claims.	2.30	2,162.00	WILD
04/21/20	Grossbard, Lillian S.	Attention to filing of automatic stay in response to minute order in Sonoma County NBF litigation.	0.20	204.00	WILD
04/21/20	Medling, Nicholas	Correspond with experts re: billings and retention.	0.40	342.00	WILD
04/21/20	Scanzillo, Stephanie	Attendance on Weekly Wildfire Hold and Preservation call.	0.40	124.00	WILD
04/22/20	Jakobson, Nicole	Compilation of bates numbers corresponding to contractor documents per M. Kozycz.	2.70	783.00	WILD
04/22/20	Fernandez, Vivian	Attention to binder updates per B. Sherman.	0.20	62.00	WILD
04/22/20	Fernandez, Vivian	Attention to document organization per M. Kozycz.	0.20	62.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/22/20	Cogur, Husniye	Attention to saving correspondence to our files per L. Grossbard.	0.50	145.00	WILD
04/22/20	Schindel, Rebecca	Call with N. Medling re: wildfire claims estimation.	0.30	256.50	WILD
04/22/20	Schindel, Rebecca	Attention to wildfire claims estimation and call re: same.	3.10	2,650.50	WILD
04/22/20	Zaken, Michael	Call re forestry damages.	0.90	846.00	WILD
04/22/20	Zaken, Michael	Attention to Kincade estimates.	1.60	1,504.00	WILD
04/22/20	Grossbard, Lillian S.	Call with vendor, plaintiffs' counsel regarding storage agreement and pricing.	1.20	1,224.00	WILD
04/22/20	Grossbard, Lillian S.	Follow-on call with B. McCabe re storage agreement and pricing.	0.30	306.00	WILD
04/22/20	Grossbard, Lillian S.	Preparation for call with vendor re storage agreement and pricing.	0.40	408.00	WILD
04/22/20	Kozycz, Monica D.	Call with Compass re Kincade damages estimate.	1.00	840.00	WILD
04/22/20	Kozycz, Monica D.	Attention to forestry damages for Kincade report.	1.00	840.00	WILD
04/22/20	Medling, Nicholas	Correspond with experts re: billing.	0.40	342.00	WILD
04/22/20	Gentel, Sofia	Attention to fire suppression cost analysis.	0.70	525.00	WILD
04/23/20	Cogur, Husniye	Attention to running search for burn severity reports per M. Kozycz.	0.30	87.00	WILD
04/23/20	Cogur, Husniye	Attention to sending FTP site to M. Kozycz.	0.10	29.00	WILD
04/23/20	Scanzillo, Stephanie	Attention to conducting search related to BAER Reports.	1.20	372.00	WILD
04/23/20	Fernandez, Vivian	Attention to document retrieval from docket per S. Hawkins.	0.50	155.00	WILD
04/23/20	Schindel, Rebecca	Attention to wildfire claims estimation.	7.50	6,412.50	WILD
04/23/20	Zaken, Michael	Attention to Kincade estimation.	2.30	2,162.00	WILD
04/23/20	Zaken, Michael	Attention to tree damages.	0.90	846.00	WILD
04/23/20	Kozycz, Monica D.	Attention to forestry damages for Kincade report.	1.20	1,008.00	WILD
04/23/20	Kozycz, Monica D.	Attention to indemnification provisions of assumed contracts.	1.00	840.00	WILD
04/23/20	Medling, Nicholas	Correspond with experts and vendors re: billing.	0.20	171.00	WILD
04/24/20	Scanzillo, Stephanie	Attention to conducting search related to subrogation Attachment 1s.	0.90	279.00	WILD
04/24/20	Fernandez, Vivian	Attention to docket document retrieval per S. Hawkins.	0.40	124.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/24/20	Schindel, Rebecca	Call with O. Nasab re: wildfire claims estimation.	0.80	684.00	WILD
04/24/20	Zaken, Michael	Attention to Kincade fire estimates.	1.90	1,786.00	WILD
04/24/20	Grossbard, Lillian S.	Attention to negotiations regarding evidence storage and communications with TCC and Subro counsel re same.	0.70	714.00	WILD
04/24/20	Kozycz, Monica D.	Attention to forestry damages for Kincade report.	1.50	1,260.00	WILD
04/24/20	Kozycz, Monica D.	Attention to PG&E contracts re indemnification.	3.00	2,520.00	WILD
04/24/20	Kozycz, Monica D.	Attention to filings in estimation proceedings.	0.40	336.00	WILD
04/24/20	Gentel, Sofia	Call with O. Nasab and CSM Kincade team re fire suppression costs.	0.70	525.00	WILD
04/24/20	Gentel, Sofia	Prepare materials for client analyzing fire suppression costs.	3.80	2,850.00	WILD
04/24/20	Gentel, Sofia	Review R Schindel memo re fire suppression costs.	0.50	375.00	WILD
04/26/20	Zaken, Michael	Attention to draft Kincade report.	1.60	1,504.00	WILD
04/27/20	Orsini, K J	Attention to estimation hearings and filings.	1.40	2,100.00	WILD
04/27/20	Zaken, Michael	Attention to Kincade report.	1.00	940.00	WILD
04/27/20	Zaken, Michael	Attention to wildfire estimates.	0.60	564.00	WILD
04/27/20	Schindel, Rebecca	Attention to wildfire claims estimation.	1.00	855.00	WILD
04/27/20	Kozycz, Monica D.	Attention to PG&E contracts re indemnification.	0.50	420.00	WILD
04/27/20	Kozycz, Monica D.	Attention to billing inquiry from expert.	0.20	168.00	WILD
04/27/20	Kozycz, Monica D.	Attention to forestry damages.	1.50	1,260.00	WILD
04/27/20	Kozycz, Monica D.	Attention to filings in estimation proceeding.	1.00	840.00	WILD
04/27/20	Hawkins, Salah M	Research case law and draft memo on issues regarding solicitation materials.	3.10	2,759.00	WILD
04/27/20	Medling, Nicholas	Correspond with experts re: billing.	0.20	171.00	WILD
04/27/20	Gentel, Sofia	Attention to Kincade damages report erosion and vegetation damages analysis.	1.20	900.00	WILD
04/27/20	Gentel, Sofia	Attention to Kincade damages report.	0.60	450.00	WILD
04/28/20	Jakobson, Nicole	Docket pull per M. Kozycz.	0.20	58.00	WILD
04/28/20	Jakobson, Nicole	Compilation of dockets and exhibits per M. Kozycz.	0.40	116.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/28/20	Scanzillo, Stephanie	Attention to compiling Proof of Claims materials.	1.10	341.00	WILD
04/28/20	Fernandez, Vivian	Attention to creation of compilation of cases and e-binders per S. Hawkins.	2.50	775.00	WILD
04/28/20	Orsini, K J	Attention to estimation filings.	1.30	1,950.00	WILD
04/28/20	Zaken, Michael	Attention to Kincade fire estimates.	0.90	846.00	WILD
04/28/20	Gentel, Sofia	Attention to fire claims not funneled into wildfire trust.	0.30	225.00	WILD
04/28/20	Kozycz, Monica D.	Attention to filings in estimation proceeding.	1.60	1,344.00	WILD
04/28/20	Kozycz, Monica D.	Drafted status conference statement.	2.80	2,352.00	WILD
04/28/20	Kozycz, Monica D.	Attention to PG&E contracts re indemnification.	0.90	756.00	WILD
04/28/20	Kozycz, Monica D.	Attention to forestry damages.	0.50	420.00	WILD
04/28/20	Kozycz, Monica D.	Attention to fire claims not funneled to trust.	0.30	252.00	WILD
04/28/20	Hawkins, Salah M	Call with J. Boken (Alix) and others to discuss strategy for the Chapter 11 cases and related matters.	0.60	534.00	WILD
04/28/20	Hawkins, Salah M	Research case law (1.2); Draft memo on issues regarding solicitation materials (1.4).	2.60	2,314.00	WILD
04/28/20	Medling, Nicholas	Correspond with experts re: billing.	0.40	342.00	WILD
04/29/20	Jakobson, Nicole	Attention to contractor review per M. Kozycz.	5.40	1,566.00	WILD
04/29/20	Orsini, K J	Attention to estimation filings.	1.40	2,100.00	WILD
04/29/20	Zaken, Michael	Call with wildfire experts.	0.20	188.00	WILD
04/29/20	Zaken, Michael	Attention to draft Kincade report.	1.60	1,504.00	WILD
04/29/20	Schindel, Rebecca	Attention to wildfire claims estimation and call re: same.	1.30	1,111.50	WILD
04/29/20	Schindel, Rebecca	Attention to wildfire claims estimation.	0.30	256.50	WILD
04/29/20	Grossbard, Lillian S.	Correspondence with evidence vendor re pricing issues.	0.10	102.00	WILD
04/29/20	Kozycz, Monica D.	Attention to status conference statement filing.	2.10	1,764.00	WILD
04/29/20	Kozycz, Monica D.	Attention to forestry damages for Kincade.	1.60	1,344.00	WILD
04/29/20	Kozycz, Monica D.	Attention to PG&E contracts re indemnification.	0.80	672.00	WILD
04/29/20	Kozycz, Monica D.	Attention to filings in estimation proceeding.	0.40	336.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
04/29/20	Gentel, Sofia	Research re employee losses damages.	1.10	825.00	WILD
04/30/20	Jakobson, Nicole	Attention to contractor review per M. Kozycz.	7.10	2,059.00	WILD
04/30/20	Orsini, K J	Attention to estimation filings.	1.10	1,650.00	WILD
04/30/20	Zaken, Michael	Draft Kincade expert report.	3.90	3,666.00	WILD
04/30/20	Schindel, Rebecca	Call with experts re: wildfire claims estimation.	0.80	684.00	WILD
04/30/20	Schindel, Rebecca	Email to P. Barbur re: wildfire claims estimation.	1.40	1,197.00	WILD
04/30/20	Schindel, Rebecca	Call re: wildfire claims estimation.	0.40	342.00	WILD
04/30/20	Kozycz, Monica D.	Attention to status conference statement filing.	1.30	1,092.00	WILD
04/30/20	Kozycz, Monica D.	Call with experts re vegetation damages.	1.00	840.00	WILD
04/30/20	Kozycz, Monica D.	Attention to forestry damages.	2.00	1,680.00	WILD
04/30/20	Gentel, Sofia	Discuss erosion losses and tree damages with experts.	0.80	600.00	WILD
Subtotal for WILD			328.20	265,762.00	
Total			4,175.00	\$3,322,740.50	